Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

Phone: 212-683-9300
Fax#: 212-889-5573

D Y E   O R D E R

To: **GLEN RAVEN TECHNICAL FABRICS,LLC**
1821 N.PARK AVENUE
BURLINGTON, NC 27215

Date: **03/03/2016**

Dye Order Number: **19608**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F60	**BLACK**	**932128**	**28**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	**6.9 LIN**	**7.4 LIN**	**V10634**

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS 3"OPEN	**FARY**	**02/03/2016**	**20/1 SD BW POLY** **40/24 SD NG POLY**

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:
CLAUDE SIMON
71 TONJES ROAD
CALLICOON, NY 12723

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45062	**V10634**		**B07-8490**	**502.00**	**45062**	**V10634**	**B07-8491**	**503.00**						

TOTAL GREIGE LBS: **1005.00**

GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
03/31/2016	0000083036	1 of 1

INVOICE

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
US
212 683-9300

Ship To: VERATEX (BILL&HOLD)
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
P O BOX 602312, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0023249800		0154618888	19608	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-32128	VERATX.V10457/MIXED POLY.BLACK.POLY			1005.000	LB	1.370	1376.850
DYE ORDER:	0023249800 YIELD: 7.4 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1005.000	LB	0.080	80.400

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004950047	011		56.4	400.0
004952086	011		14.2	100.0
004950049	011		56.7	400.0
004950050	011		53.3	400.0
004950051	011		57.9	400.0
004950052	011		57.8	400.0
004950053	011		56.6	400.0
004950054	011		57.9	400.0
004950055	011		55.2	400.0
004950056	011		57.8	400.0
004950057	011		53.7	400.0
004950058	011		56.6	400.0
004950059	011		56.3	400.0
004950060	011		57.8	400.0
004950061	011		57.8	400.0
004952081	011		14.9	110.0
004952082	011		13.7	100.0
004950048	011		56.0	400.0
JOB TOTALS: 18		1,005.0	890.6	6,310.0

SALE AMOUNT	1,376.85
MISC. CHARGES	80.40
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,457.25