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: **03/04/2016**

Dye Order Number: **19611**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F60	**RED**	**931573**	**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
800 YDS 3"OPEN	**FARY**	**02/12/2016**	**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**		**LPB07-8510**	**217.00**	**45062**	**V10634**		**B07-8507**	**507.00**					

TOTAL GREIGE LBS: **724.00**

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

INVOICE

Date	Invoice	Page
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*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
0023249900		0154618888	19611	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31573	VERATX.V10279F/7.RED.POLY			724.000	LB	1.370	991.880
DYE ORDER:	0023249900 YIELD: 7.4 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004950749	011		124.4	860.0
004950750	011		123.4	860.0
004950751	011		123.4	860.0
004953212	011		113.0	764.0
004953335	011		118.1	800.0
004953347	011		13.8	95.0
004953333	011		102.1	693.0
JOB TOTALS: 7		724.0	718.2	4,932.0

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			0.000		0.080	0.080
COLOR SURCHARGE	COLOR SURCHARGE			724.000	LB	0.100	72.400

SALE AMOUNT	991.88
MISC. CHARGES	72.48
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,064.36