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: **04/04/2016**

Dye Order Number: **19615**

Special Instructions: **WATCH HAND, MUST BE SOFT.**

Finish Type and Hand: SOFT AS D.O.14578/P123125

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10724-48	**WHITE**	**431261**	**37**	**25**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X48"	**8.10 LIN**	**9.03 LIN**	**V10637A**

Put Up	Knitter	Date Shipped	Yarn Description
450 YDS/RL 2"OPEN	**FARY**	**11/06/2015**	**40/24 SD NG POLY** **70/36 SD BW 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
45070	**V10637A**		**H01-6971**	**407.00**	**45070**	**V10637A**		**H01-6972**	**406.00**	**45070**	**V10637A**		**H01-6973**	**407.00**
45070	**V10637A**		**H01-6974**	**407.00**										

TOTAL GREIGE LBS: **1627.00**

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone: (001)336-227-6211 Fax: (001)336-229-4039

Date	Invoice No.	Page
04/26/2016	0000083737	1 of 1

INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
,
UNITED STATES

Tax Identification Number:

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
0023408700	04/26/2016	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261	POLY - WHITE	A		1627.00	LB	1.580	2570.66
	FUEL SURCHARGES FOR PA/OP PLTS			1627.00	LB	0.080	130.16
	TOTAL			3254.00			
	PAYABLE IN US DOLLARS TOTAL ~~KILOS~~ POUNDS			1475.98			

19615

SALE AMOUNT	2570.66
MISC. CHARGES	130.16
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2700.82