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: **04/05/2016**

Dye Order Number: **19616**

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-54	**WHITE**	**314163**	**44**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	**10.2 LIN**	**11.34 LIN**	**V10258E**

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	**FARY**	**12/31/2015**	**20/1 SD BW POLY** **20/1 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
45068	**V10258E**		**I04-9383**	**288.00**	**45068**	**V10258E**		**I04-9384**	**287.00**	**45068**	**V10258E**		**I04-9390**	**287.00**

TOTAL GREIGE LBS: **862.00**

GLEN RAVEN™

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
04/25/2016	0000083698	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
0023408800	04/25/2016	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY	A		862.00	LB	1.280	1103.36
	FUEL SURCHARGES FOR PA/OP PLTS			862.00	LB	0.080	68.96
	TOTAL POUNDS			1724.00			
	PAYABLE IN US DOLLARS TOTAL KILOS			781.99			

7/25/16
ck# 37572
D.O. 19616

SALE AMOUNT	1103.36
MISC. CHARGES	68.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1172.32