

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: 04/13/2016

Dye Order Number: 19618

Special Instructions: WATCH COLOR, MAKE SURE
MATCH WITH LAB DIP
APPROVED.

Finish Type and Hand: SOFT AS LOT 17041300

Finished Style Color
V406-61 FLESH

Color Number C.P.I. W.P.I.
439686 47 40

Frame Width Greige Yield
2X61" OVERALL, GUM SELVAGE 3.7 LIN

Finished Greige
Weight Style
4.1 LIN V10632

Put Up
250 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 11/18/2015 40/12 BRT TLB BW NYL6
40/12 BRT TLB BW NYL6

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
45069	V10632		H04-0507	396.00	45069	V10632		H04-0508	396.00

TOTAL GREIGE LBS: 792.00



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

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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

RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN PAVEN; INC;				TERMS		PACKING LIST			
ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA					
0023467100		0154618888	19618	BILL AND HOLD		NET 30			
ITEM		DESCRIPTION		QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-39686		YIELD: 4.1 (LIN YDS/LB)				792.000	LB	0.940	744.480
DYE ORDER:		0023467100							
ROLL		QUALITY	GREIGE	FINISHED	FINISHED				
		CODE	WEIGHT	WEIGHT	YARDS				
004967824	011		58.5	250.0					
004967825	011		60.1	250.0					
004967827	011		59.3	250.0					
004967828	011		60.0	250.0					
004967829	011		59.8	250.0					
004967821	011		59.5	250.0					
004971120	011		51.9	224.0					
004967823	011		59.6	250.0					
004967830	011		62.6	265.0					
004971088	011		38.3	163.0					
004971118	011		54.0	228.0					
004971119	011		24.0	94.0					
004967822	011		58.1	250.0					
JOB TOTALS:			792.0	705.7	2,974.0				
13						792.000	LB	0.080	63.360
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS							
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SALE AMOUNT	744.48
MISC. CHARGES	63.36
FREIGHT	0.00
INSURANCE	0.00
TOTAL	807.84