

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: **04/27/2016**

Dye Order Number: **19621**

Special Instructions:

Finish Type and Hand: **SOFT 266**

Finished Style Color
V239P-60 BLACK

Color Number C.P.I. W.P.I.
932128 28 28

Frame Width Greige Yield
3X60" 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634

Put Up
400 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 02/05/2016 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
45062	V10634				45062	V10634			
		B07-8492		500.00			B07-8493		500.00

TOTAL GREIGE LBS: **1000.00**



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

Date	Invoice	Page
05/11/2016	0000084131	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				
0023527500		0154618888	19621	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-60-32128	VERATX.V10279F/9.BLACK.POLY						1000.000	LB	1.270	1270.000
DYE ORDER:	0023527500 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004971844	011		60.0	400.0						
004972056	011		57.3	400.0						
004971846	011		59.4	400.0						
004971847	011		59.9	400.0						
004971848	011		60.4	400.0						
004971849	011		60.7	400.0						
004971850	011		58.9	400.0						
004971851	011		60.6	400.0						
004971852	011		60.3	400.0						
004971853	011		61.2	400.0						
004971843	011		59.2	400.0						
004972132	011		26.9	182.0						
004971865	011		31.6	229.0						
004971866	011		31.7	229.0						
004971867	011		31.2	229.0						
004971868	011		59.7	400.0						
004971845	011		59.9	400.0						
JOB TOTALS:										
17		1,000.0	898.9	6,069.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1000.000	LB	0.080	80.000

SALE AMOUNT	1,270.00
MISC. CHARGES	80.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,350.00