

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: 05/10/2016

Dye Order Number: 19624

Special Instructions: MAKE SURE THE ROLL SIZE
IS 300 YDS.
WATCH HAND, MUST BE FIRM

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	WHITE	314163	44	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	10.40 LIN	11.59 LIN	V10258E

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS/R 2"O	FARY	05/06/2016	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
45080	V10258E		F04-9416	131.00	45080	V10258E		F04-9417	166.00	45080	V10258E		F04-9425	284.00
45080	V10258E		F04-9426	285.00										

TOTAL GREIGE LBS: 866.00

* Watch Hand, must be firm finish
as standard.

* Please Hot Rush!



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
05/25/2016	0000084459	1 of 2

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				
0023608000		0154618888	19624	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						866.000	LB	1.350	1169.100
DYE ORDER:	0023608000 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004976337	011		26.0	300.0						
004977776	011		21.6	252.0						
004976339	011		25.9	300.0						
004976340	011		26.3	300.0						
004976342	011		26.1	300.0						
004976343	011		26.0	300.0						
004976344	011		26.1	300.0						
004976345	011		26.2	300.0						
004976346	011		26.1	300.0						
004976347	011		25.7	300.0						
004976348	011		26.1	300.0						
004976350	011		26.2	300.0						
004976351	011		26.1	300.0						
004976353	011		26.2	300.0						
004976354	011		26.5	300.0						
004976356	011		25.9	300.0						
004976357	011		27.6	315.0						
004976358	011		25.9	300.0						
004976359	011		27.4	315.0						
004976360	011		26.0	300.0						
004976411	011		25.3	300.0						
004976412	011		12.2	141.0						
004976413	011		12.3	141.0						
004976414	011		25.5	300.0						
004976415	011		26.0	300.0						
004976416	011		12.2	141.0						
004976417	011		25.8	300.0						
004976418	011		25.9	300.0						
004976419	011		26.2	300.0						
004976420	011		26.0	300.0						
004976421	011		25.4	300.0						
004976422	011		26.3	300.0						

SALE AMOUNT	1,169.10
MISC. CHARGES	69.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,238.38



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DYE ORDER:	0023608000 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004976423	011		26.1	300.0						
004977767	011		26.6	307.0						
004977774	011		24.4	280.0						
004976338	011		25.9	300.0						
JOB TOTALS:										
36	866.0 892.0 10,292.0									
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						866.000	LB	0.080	69.280

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