

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: 05/18/2016

Dye Order Number: 19627

Special Instructions: PLEASE MAKE SURE THE ROLL
SIZE IS 300 YDS.

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 BLACK

Color Number C.P.I. W.P.I.
914033 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Knitter Date Shipped Yarn Description
FARY 5/23/16 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
45080	V10258E		F04-9435	284.00	45080	V10258E		F04-9436	282.00
45080	V10258E		F04-9441	281.00					

TOTAL GREIGE LBS: 847.00



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
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*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

INVOICE

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		
0023691200			0154618888	19627	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY						847.000	LB	1.630	1380.610
DYE ORDER:		0023691200 YIELD: 11.59 (LIN YDS/LB)									
ROLL		QUALITY	GREIGE	FINISHED	FINISHED						
		CODE	WEIGHT	WEIGHT	YARDS						
JOB TOTALS:											
32		847.0 842.6 9,435.0									
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS						847.000	LB	0.080	67.760

SALE AMOUNT	1,380.61
MISC. CHARGES	67.76
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,448.37



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DYE ORDER:	0023691200 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004985616	011		26.8	300.0						
004985670	011		26.6	300.0						
004985618	011		27.1	300.0						
004985619	011		26.8	300.0						
004985620	011		27.2	300.0						
004985621	011		26.9	300.0						
004985623	011		26.8	300.0						
004985624	011		26.8	300.0						
004985625	011		26.8	300.0						
004985626	011		26.8	300.0						
004985627	011		26.8	300.0						
004985628	011		26.8	300.0						
004985629	011		26.8	300.0						
004985630	011		26.8	300.0						
004985631	011		27.6	304.0						
004985632	011		26.8	300.0						
004985639	011		27.6	304.0						
004985646	011		27.6	304.0						
004985647	011		21.6	241.0						
004985648	011		25.7	300.0						
004985649	011		21.6	241.0						
004985650	011		21.6	241.0						
004985655	011		26.3	300.0						
004985656	011		26.6	300.0						
004985771	011		25.5	300.0						
004985657	011		26.8	300.0						
004985658	011		26.8	300.0						
004985659	011		26.6	300.0						
004985660	011		26.9	300.0						
004985661	011		27.2	300.0						
004985662	011		27.2	300.0						
004985617	011		26.8	300.0						

SALE AMOUNT	1,380.61
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FREIGHT	0.00
INSURANCE	0.00
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