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: **05/23/2016**

Dye Order Number: **19630**

Special Instructions: **MARK SURE ROLL SIZE IS 300 YDS.** R

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**	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	Code	Style	Case	Piece	Lbs
45080	**V10258E**		**F04-9443**	**282.00**	**45080**	**V10258E**		**F04-9444**	**277.00**	**45080**	**V10258E**		**F04-9445**	**282.00**
45080	**V10258E**		**F04-9446**	**282.00**	**45080**	**V10258E**		**F04-9442**	**281.00**					

TOTAL GREIGE LBS: **1404.00**

Watch Hand, must be firm
& finish. Please Hot Rush!

Date	Invoice	Page
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GLEN RAVEN

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

*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
0023691300		0154618888	19630	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1404.000	LB	1.350	1895.400
DYE ORDER:	0023691300 YIELD: 11.59 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004984869	011		25.8	300.0
004984866	011		26.6	313.0
004984868	011		26.2	300.0
004994992	011		26.5	303.0
004995467	011		27.8	313.0
004995470	011		27.2	315.0
004995471	011		26.1	300.0
004995472	011		29.9	347.0
004995446	011		18.0	203.0
004995447	011		23.5	275.0
004995450	011		25.7	290.0
004995451	011		28.8	330.0
004995452	011		25.7	295.0
004984737	011		25.8	300.0
004984726	011		7.4	88.0
004984727	011		25.0	300.0
004984728	011		24.8	300.0
004984729	011		7.4	88.0
004984732	011		7.4	88.0
004984735	011		25.3	300.0
004984736	011		25.7	300.0
004984739	011		25.3	300.0
004984740	011		26.8	300.0
004984731	011		25.2	300.0
004984741	011		25.5	300.0
004984742	011		25.1	300.0
004984743	011		25.7	300.0
004984744	011		26.1	300.0
004984745	011		26.5	300.0
004984746	011		26.6	300.0
004984747	011		25.5	300.0
004984748	011		26.9	300.0

SALE AMOUNT	1,895.40
MISC. CHARGES	112.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,007.72

GLEN RAVEN

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

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FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1404.000	LB	1.350	1895.400
DYE ORDER:	0023691300 YIELD: 11.59 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1404.000	LB	0.080	112.320

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004984749	011		26.1	300.0
004984750	011		26.6	300.0
004984751	011		26.3	300.0
004984752	011		26.5	300.0
004984753	011		26.0	300.0
004984754	011		26.2	300.0
004984755	011		26.1	300.0
004984846	011		26.8	300.0
004984847	011		26.3	300.0
004984848	011		26.4	300.0
004984849	011		26.3	300.0
004984850	011		26.3	300.0
004984851	011		26.5	300.0
004984852	011		26.7	300.0
004984855	011		26.4	300.0
004984857	011		26.1	300.0
004984858	011		26.3	300.0
004984859	011		26.1	300.0
004984860	011		26.7	300.0
004984856	011		26.6	300.0
004984862	011		26.4	300.0
004984864	011		26.3	300.0
004984865	011		26.0	300.0
004984870	011		26.4	313.0
JOB TOTALS: 56		1,404.0	1,404.2	16,161.0

SALE AMOUNT	1,895.40
MISC. CHARGES	112.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,007.72