

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: 19631

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.
UNDERFEED ON FRAME

Finish Type and Hand: MEDIUM 3293

Finished Style Color
V10838-62 WHITE

Color Number C.P.I. W.P.I.
330652 59 38

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"	3.33 LIN YD	3.70 LIN YD	V10483

Put Up
200 YDS/RL 3" OPEN

Date
Knitter Shipped Yarn Description
FARY 03/29/2016 20/1 SD BW POLY
40/24 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
45078	V10483		F04-9399	494.00	45078	V10483		F04-9405	493.00

TOTAL GREIGE LBS: 987.00

& Do not finish firm.



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 #WFBUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0023680800		0154618888	19631	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10838-62-30652	VERATX.V10412/MIXED POLY.WHITE.POLY						987.000	LB	1.120	1105.440
DYE ORDER:	0023680800 YIELD: 3.38 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004988417	011		50.4	190.0						
004984769	011		54.5	200.0						
004984782	011		55.8	210.0						
004984783	011		53.2	200.0						
004984770	011		45.3	166.0						
004984773	011		54.5	200.0						
004984774	011		54.5	200.0						
004984771	011		52.1	200.0						
004984775	011		56.3	210.0						
004984772	011		53.7	200.0						
004984776	011		52.3	200.0						
004984780	011		53.4	200.0						
004984777	011		53.6	200.0						
004984781	011		52.9	200.0						
004984778	011		53.1	200.0						
004984779	011		53.1	200.0						
004984768	011		45.3	166.0						
004988416	011		47.5	176.0						
JOB TOTALS:										
18		987.0	941.5	3,518.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						987.000	LB	0.080	78.960

SALE AMOUNT	1,105.44
MISC. CHARGES	78.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,184.40