Veratex Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 212 683 9300
Fax No: 212 889 5573

D Y E O R D E R

DYE ORDER NUMBER: 19633
DATE: 06/01/2016

TO: SHAWMUT PARK AVENUE LLC
1821 N.PARK AVENUE
BURLINGTON, NC 27215

SPECIAL INSTRUCTIONS

FINISH: MOLDING, MEDIUM AS D.O.
MOLDING, 350 DEGREE HEAT
SET.
PLEASE INSPECT THE GOODS

CPI: 46 WPI: 43

FINISHED STYLE	COLOR	COLOR NO.
V10922	WHITE	437079

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
2X62"OA	1.70 LIN	1.90 LIN	V10552B

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
125 YDS 2"OPEN	FARY/02/06/2015	70/34 BTL NG POLY 70/34 BTL NG POLY

SUBMIT LAB DIP (Y/N): N

SUBMIT HEAD END (Y/N): Y
TO:
CLAUDE SIMON
71 TONJES ROAD

CALLICOON, NY 12723

AND TO: VERATEX INC.

SHIPPING INSTRUCTIONS:

QUANTITY	SHIP TO	SHIP VIA	MARK P.O.NUMBER

STYLE	CASE	PIECE	LBS	STYLE	CASE	PIECE	LBS
V10552B		D07-2177	395.00	V10552B		D07-2178	394.00
V10552B		D07-2179	393.00	V10552B		LPD07-2181	64.00

TOTAL GREIGE LBS: 1246.00

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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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
0023732900		0154618888	19633	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10922-M60-37079				1246.000	LB	1.480	1844.080
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1246.000	LB	0.080	99.680

DYE ORDER: 0023732900 YIELD: 2.16 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004991706	011		57.8	125.0
004991734	011		60.6	125.0
004991708	011		57.9	125.0
004991709	011		58.3	125.0
004991710	011		59.4	125.0
004991720	011		59.9	125.0
004991721	011		60.6	125.0
004991722	011		59.8	125.0
004991723	011		59.2	125.0
004991724	011		59.7	125.0
004991726	011		58.4	125.0
004991727	011		59.6	125.0
004991728	011		60.1	125.0
004991730	011		60.5	125.0
004991731	011		59.9	125.0
004991732	011		60.6	125.0
004991733	011		60.0	125.0
004991707	011		59.8	125.0
JOB TOTALS: 18		1,246.0	1,072.1	2,250.0

SALE AMOUNT	1,844.08
MISC. CHARGES	99.68
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,943.76