

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: 06/10/2016

Dye Order Number: 19638

Special Instructions: NO GUMMED EDGE, WATCH
TELESCOPING AND THE
NECKING ON THE WIDTH. 

Finish Type and Hand: MEDIUM D.O.13428/P53882

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-M60	WHITE	331998	28	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"OPEN, NO GUMMED EDGE	6.9 LIN	7.4 LIN	V10634

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS 2"OPEN	FARY	02/19/2016	20/1 SD BW POLY 40/24 SD NG POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45062	V10634				45062	V10634			
		B07-8502		500.00			B07-8508		503.00

TOTAL GREIGE LBS: 1003.00



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
06/25/2016	0000085135	1 of 1

*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				
0023782800		0154618888	19638	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-M60-31998	VERATX.V10279F/7.WHITE.POLY						1003.000	LB	1.120	1123.360
DYE ORDER:	0023782800 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004991842	011		41.2	300.0						
004991882	011		40.9	300.0						
004991844	011		41.2	300.0						
004991845	011		41.3	300.0						
004991846	011		41.3	300.0						
004991855	011		41.3	311.0						
004991847	011		41.3	300.0						
004991839	011		41.4	300.0						
004991840	011		41.2	300.0						
004991841	011		41.3	300.0						
004991848	011		41.3	300.0						
004991849	011		41.4	300.0						
004991850	011		41.2	300.0						
004991851	011		41.3	300.0						
004991852	011		42.0	311.0						
004991853	011		41.2	300.0						
004991854	011		41.2	300.0						
004991876	011		41.3	300.0						
004991877	011		39.3	284.0						
004991878	011		39.4	284.0						
004991879	011		41.0	300.0						
004991881	011		39.6	284.0						
004991843	011		41.5	300.0						
JOB TOTALS:	23		1,003.0	944.1	6,874.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1003.000	LB	0.080	80.240

SALE AMOUNT	1,123.36
MISC. CHARGES	80.24
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,203.60