

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: **06/14/2016**

Dye Order Number: **19639**

Special Instructions: *Please make sure the
roll size is 300 yds.*

Finish Type and Hand: **FIRM 2011**

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 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

Date
Knitter Shipped Yarn Description
FARY 06/10/2016 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		F04-9455	279.00	45080	V10258E		F04-9456	281.00	45080	V10258E		F04-9457	280.00

TOTAL GREIGE LBS: **840.00**

& watch hand, must be firm finish.



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		
0023804300		0154618888	19639	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						840.000	LB	1.350	1134.000
DYE ORDER:	0023804300 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005001656	011		27.1	311.0						
005003065	011		26.2	295.0						
005001657	011		26.8	311.0						
005001655	011		27.0	311.0						
005001645	011		26.6	300.0						
005001646	011		26.3	300.0						
005001647	011		26.4	300.0						
005001648	011		26.5	300.0						
005001649	011		26.4	300.0						
005001650	011		26.4	300.0						
005001651	011		26.3	300.0						
005001652	011		26.6	300.0						
005001653	011		26.4	300.0						
005001628	011		22.3	259.0						
005001629	011		26.2	300.0						
005001630	011		22.3	259.0						
005001631	011		22.3	259.0						
005001632	011		26.2	300.0						
005001633	011		25.8	300.0						
005001634	011		26.1	300.0						
005001635	011		25.7	300.0						
005001636	011		26.2	300.0						
005001642	011		26.7	300.0						
005001637	011		26.4	300.0						
005001638	011		26.2	300.0						
005001639	011		26.4	300.0						
005001640	011		26.5	300.0						
005001641	011		26.5	300.0						
005001643	011		26.6	300.0						
005003062	011		20.5	227.0						
005003063	011		17.9	202.0						
005003064	011		15.6	178.0						

SALE AMOUNT	1,134.00
MISC. CHARGES	67.20
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,201.20



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DYE ORDER:	0023804300	YIELD: 11.59 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005001654	011		26.3	300.0						
JOB TOTALS:										
33		840.0	833.7	9,512.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						840.000	LB	0.080	67.200

SALE AMOUNT	1,134.00
MISC. CHARGES	67.20
FREIGHT	0.00
INSURANCE	0.00
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