

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: 06/24/2016

Dye Order Number: 19642

Special Instructions: WATCH COLOR, MAKE SURE
MATCH WITH LAB DIP
APPROVED. 

Finish Type and Hand: SOFT AS LOT 17041300

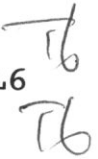
Finished Style Color
V406-61 FLESH

Color Number C.P.I. W.P.I.
439686 47 40

Frame Width Greige Yield
2X61" OVRALL, GUM SELVAGE 3.7 LIN

Finished Greige
Weight Style
4.1 LIN V10632

Put Up
250 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 06/14/2016 40/12 BRT TLB BW NYL6
40/12 BRT TLB BW NYL6 

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				
45081	V10632		B06-7516	398.00	45085	V10632	LPB06-7510	394.00	45081	V10632		B06-7517	398.00

TOTAL GREIGE LBS: 1190.00



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		
0023881600		0154618888	19642	BILL AND HOLD		NET 30				
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-61-39686	DYE ORDER: 0023881600 YIELD: 4.1 (LIN YDS/LB)						1190.000	LB	0.940	1118.600
	ROLL	QUALITY	GREIGE	FINISHED						
		CODE	WEIGHT	WEIGHT						
	005005856	011		61.0						
	005005852	011		58.9						
	005005858	011		61.0						
	005005859	011		62.4						
	005005860	011		60.7						
	005005861	011		60.6						
	005005862	011		63.6						
	005005863	011		46.4						
	005005864	011		46.5						
	005005847	011		60.7						
	005005848	011		61.1						
	005005849	011		60.3						
	005005850	011		60.0						
	005005851	011		60.5						
	005005853	011		60.5						
	005005854	011		60.2						
	005005954	011		60.5						
	005005857	011		61.2						
	JOB TOTALS:									
	18		1,190.0	1,066.1	4,416.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1190.000	LB	0.080	95.200

SALE AMOUNT	1,118.60
MISC. CHARGES	95.20
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,213.80