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.** R

Finish Type and Hand: SOFT AS LOT 17041300

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V406-61	**FLESH**	**439686**	**47**	**40**

Frame Width	Greige Yield	Finished Weight	Greige Style
2X61"OVRALL, GUM SELVAGE	**3.7 LIN**	**4.1 LIN**	**V10632**

Put Up	Knitter	Date Shipped	Yarn Description
250 YDS 2"OPEN	**FARY**	**06/14/2016**	**40/12 BRT TLB BW NYL6** T6
			40/12 BRT TLB BW NYL6 T6

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
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

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
07/22/2016	0000085796	1 of 1

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				1190.000	LB	0.940	1118.600
DYE ORDER:	0023881600 YIELD: 4.1 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1190.000	LB	0.080	95.200

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
005005856	011		61.0	250.0
005005852	011		58.9	250.0
005005858	011		61.0	250.0
005005859	011		62.4	262.0
005005860	011		60.7	250.0
005005861	011		60.6	250.0
005005862	011		63.6	262.0
005005863	011		46.4	196.0
005005864	011		46.5	196.0
005005847	011		60.7	250.0
005005848	011		61.1	250.0
005005849	011		60.3	250.0
005005850	011		60.0	250.0
005005851	011		60.5	250.0
005005853	011		60.5	250.0
005005854	011		60.2	250.0
005005954	011		60.5	250.0
005005857	011		61.2	250.0
JOB TOTALS: 18		1,190.0	1,066.1	4,416.0

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