

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: 07/18/2016

Dye Order Number: 19646

Special Instructions: WIDTH MUST BE 60" INSIDE
THE GUM AND 62" OVERALL.
MAKE SURE 3" Tube size

Finish Type and Hand: SOFT

Finished Style Color
V22-62 WHITE

Color Number C.P.I. W.P.I.
338008 38 39

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	10.17 LIN	12.90 LIN	V10538

Put Up
500 YDS/RL 3"OPEN

Date
Knitter Shipped Yarn Description
FARY 8/11/2016 15/1 SD WD NYL6
15/1 SD WD NYL6

T6
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
45088	V10538W		I02-9736	125.00	45088	V10538W		I02-9737	91.00	45088	V10538W		I02-9761	128.00
45088	V10538W		I02-9762	128.00	45088	V10538W		I02-9763	111.00	45074	V10538T		I02-9705	120.00
45074	V10538T		LPI02-9708	113.00										

TOTAL GREIGE LBS: 816.00



Glen Raven Technical Fabrics, LLC
 1831 North Park Avenue, Glen Raven, NC 27217-1100
 Telephone (001)336-229-5576 Fax: (001)336-227-5650

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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 #WFEIUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0024117300		0154618888	19646	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-38008	YIELD: 12.9 (LIN YDS/LB)						825.000	LB	1.360	1122.000
DYE ORDER:	0024117300	QUALITY	GREIGE	FINISHED						
ROLL	CODE	WEIGHT	WEIGHT	YARDS						
005028381	011		35.3	500.0						
005029359	011		31.7	457.0						
005028386	011		36.2	500.0						
005028387	011		34.7	500.0						
005028388	011		36.0	500.0						
005028393	011		35.5	500.0						
005028394	011		36.2	500.0						
005028389	011		34.9	500.0						
005028390	011		35.0	500.0						
005028391	011		35.8	500.0						
005028395	011		35.6	500.0						
005028392	011		35.7	500.0						
005028435	011		34.6	500.0						
005028439	011		34.8	500.0						
005028976	011		35.1	500.0						
005028977	011		35.8	500.0						
005028978	011		27.5	384.0						
005028979	011		6.2	85.0						
005028980	011		27.8	406.0						
005029357	011		14.8	212.0						
005028382	011		35.1	500.0						
JOB TOTALS:	21		825.0	674.3	9,544.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						825.000	LB	0.080	66.000

SALE AMOUNT	1,122.00
MISC. CHARGES	66.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,188.00