

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: **08/10/2016**

Dye Order Number: **19658**

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 OYSTER

Color Number C.P.I. W.P.I.
439793 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

Knitter Date
FARY 05/06/2016

Yarn Description
15/1 SD WD 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	Code	Style	Case	Piece	Lbs
45074	V10538		102-9700	122.00	45074	V10538		102-9701	124.00	45074	V10538		102-9702	124.00
45074	V10538		102-9703	124.00	45074	V10538		102-9704	124.00					

TOTAL GREIGE LBS: **618.00**



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 #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		
0024117200		0154618888	19658	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-39793	YIELD: 12.9 (LIN YDS/LB)						618.000	LB	1.480	914.640
DYE ORDER:	0024117200	QUALITY	GREIGE	FINISHED						
ROLL	CODE	WEIGHT	WEIGHT	FINISHED YARDS						
005028423	011		36.7	521.0						
005028864	011		34.6	496.0						
005028425	011		36.9	521.0						
005028426	011		35.4	500.0						
005028427	011		35.8	500.0						
005028428	011		35.5	500.0						
005028429	011		35.8	500.0						
005028430	011		35.6	500.0						
005028434	011		35.6	500.0						
005028436	011		35.3	500.0						
005028437	011		35.4	500.0						
005028438	011		35.2	500.0						
005028440	011		34.6	500.0						
005028863	011		34.8	480.0						
005028424	011		35.7	500.0						
JOB TOTALS:	15		618.0	532.9						
				7,518.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						618.000	LB	0.080	49.440

SALE AMOUNT	914.64
MISC. CHARGES	49.44
FREIGHT	0.00
INSURANCE	0.00
TOTAL	964.08