

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: **19659**

Special Instructions:

Finish Type and Hand: SOFT 266

Finished Style **V239P-60** Color **WHITE**

Color Number **331998** C.P.I. **28** W.P.I. **28**

Frame Width
3X60"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN Greige
Style
V10634

Put Up
400 YDS 2"OPEN

Knitter **FARY** Date **02/19/2016** Shipped **20/1 SD BW POLY**
Yarn Description
40/24 SD NG 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
45062	V10634		B07-8501	499.00	45062	V10634		B07-8509	500.00

TOTAL GREIGE LBS: **999.00**



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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*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

INVOICE

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		
0024117500		0154618888	19659	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-60-31998	VERATX.V10279F-2.WHITE.POLY						999.000	LB	1.070	1068.930
DYE ORDER:	0024117500 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005028281	011		21.9	154.0						
005025462	011		55.6	400.0						
005028402	011		56.4	411.0						
005025463	011		57.4	411.0						
005025464	011		55.3	400.0						
005025465	011		55.9	400.0						
005025453	011		55.7	400.0						
005025454	011		55.8	400.0						
005025466	011		55.8	411.0						
005025467	011		56.0	400.0						
005025455	011		38.6	276.0						
005025456	011		56.1	400.0						
005025457	011		56.0	400.0						
005025458	011		56.1	400.0						
005025459	011		56.6	400.0						
005025460	011		56.0	400.0						
005025461	011		55.9	400.0						
005028283	011		53.8	400.0						
JOB TOTALS:	18	999.0	954.9	6,863.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						999.000	LB	0.080	79.920

SALE AMOUNT	1,068.93
MISC. CHARGES	79.92
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,148.85