

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: 08/12/2016

Dye Order Number: 19662

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD 0

Finished Style Color
V239P-F54 LIME

Color Number C.P.I. W.P.I.
928154 28 30

Frame Width
3X54"

Greige
Yield
6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634

Put Up
400 YDS/RL 2"OPEN

Knitter Date
FARY Shipped Yarn Description
07/13/2016 20/1 SD BW POLY
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
45087	V10634		B06-7534	502.00	45087	V10634		B06-7535	502.00

TOTAL GREIGE LBS: 1004.00



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 09/13/2016 Invoice 0000087242 Page 1 of 1

*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 602311, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFEIUS6S
RTN/ABA # 121000243; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0024117400		0.54618888	19662	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	INIT PRICE	EXTENDED PRICE
FC V239P-F54-28154	VERATX. /10279B.LIME.POLY						1004.000	LB	1.370	1375.480
DYE ORDER:	0.2411.400	YIELD: 7.4 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005028298	011		54.1	400.0						
005028297	011		53.8	400.0						
005028300	011		53.2	400.0						
005028301	011		54.2	400.0						
005028302	011		53.3	400.0						
005028303	011		54.2	400.0						
005028398	011		15.9	115.0						
005028399	011		54.9	420.0						
005028400	011		52.0	400.0						
005028401	011		42.6	327.0						
005028403	011		31.2	237.0						
005028304	011		52.6	400.0						
005028305	011		51.7	400.0						
005028306	011		53.4	400.0						
005028307	011		52.5	400.0						
005028308	011		52.9	400.0						
005028309	011		53.5	400.0						
005028295	011		53.7	400.0						
005028296	011		52.3	400.0						
005028299	011		54.1	400.0						
JOB TOTALS:										
	20	1.004.0	996.1	7,499.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1004.000	LB	0.080	80.320

SALE AMOUNT	1,375.48
MISC. CHARGES	80.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,455.80