

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: **08/18/2016**

Dye Order Number: **19664**

Special Instructions:

Finish Type and Hand: **FIRM AS STANDARD** 

Finished Style **V239P-F60** 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 3"OPEN

Knitter **FARY** Date **07/15/2016** 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
45087	V10634		B06-7536	502.00	45087	V10634		B06-7537	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

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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				
0024119000		0154618888	19664	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31998	VERATX.V10457/MIXED POLY.WHITE.POLY						1004.000	LB	1.170	1174.680
DYE ORDER:	0024119000 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005024541	011		50.3	369.0						
005023242	011		16.1	124.0						
005024536	011		53.4	399.0						
005023234	011		54.0	400.0						
005023229	011		53.7	400.0						
005023230	011		53.4	400.0						
005023231	011		52.9	400.0						
005023232	011		53.4	400.0						
005023233	011		54.0	400.0						
005023235	011		53.7	400.0						
005023236	011		54.1	400.0						
005023237	011		54.4	400.0						
005023238	011		54.4	400.0						
005023239	011		55.0	400.0						
005023243	011		16.4	124.0						
005023244	011		16.4	124.0						
005023245	011		53.0	400.0						
005023246	011		52.9	400.0						
005023240	011		54.3	400.0						
005023241	011		52.5	400.0						
005024542	011		55.3	404.0						
JOB TOTALS:	21	1,004.0	1,013.6	7,544.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1004.000	LB	0.080	80.320

SALE AMOUNT	1,174.68
MISC. CHARGES	80.32
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,255.00