

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: 08/29/2016

Dye Order Number: 19665

Special Instructions: WATCH HAND, MUST BE SOFT. 

Finish Type and Hand: SOFT AS D.O.14578/P123125

Finished Style Color
V10724-48 WHITE

Color Number C.P.I. W.P.I.
431261 37 25

Frame Width	Greige Yield	Finished Weight	Greige Style
3X48"	8.10 LIN	9.03 LIN	V10637A

Put Up	Knitter	Date Shipped	Yarn Description
450 YDS/RL 2"OPEN	FARY	11/17/2015	40/24 SD NG POLY 70/36 SD BW 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	Code	Style	Case	Piece	Lbs
45070	V10637A		H01-6975	404.00	45070	V10637A		H01-6976	408.00	45070	V10637A		H01-6977	415.00
45070	V10637A		H01-6978	409.00	45070	V10637A		LPH01-6979	410.00					

TOTAL GREIGE LBS: 2046.00



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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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				
0024153600		0154618888	19665	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261	DYE ORDER: 0024153600 YIELD: 9.03 (LIN YDS/LB)						2046.000	LB	1.580	3232.680
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005036256	011		50.0	450.0						
005036288	011		11.8	106.0						
005036258	011		50.0	450.0						
005036259	011		50.0	450.0						
005036260	011		50.0	450.0						
005036261	011		50.0	450.0						
005036262	011		50.0	450.0						
005036263	011		50.0	450.0						
005036264	011		50.0	450.0						
005036265	011		50.0	450.0						
005036266	011		50.0	450.0						
005036267	011		50.0	450.0						
005036268	011		50.0	450.0						
005036269	011		50.0	450.0						
005036270	011		50.0	450.0						
005036700	011		50.4	454.0						
005036702	011		50.0	450.0						
005036703	011		50.0	450.0						
005036704	011		42.2	380.0						
005036705	011		21.2	191.0						
005036706	011		50.0	450.0						
005036271	011		50.0	450.0						
005036272	011		50.0	450.0						
005036273	011		50.0	461.0						
005036274	011		50.0	450.0						
005036275	011		50.0	450.0						
005036276	011		50.0	450.0						
005036277	011		51.2	461.0						
005036278	011		50.0	450.0						
005036279	011		51.2	461.0						
005036280	011		50.0	450.0						
005036281	011		50.0	450.0						

SALE AMOUNT	3,232.68
MISC. CHARGES	163.68
FREIGHT	0.00
INSURANCE	0.00
TOTAL	3,396.36



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	ROLL	QUALITY	GREIGE	FINISHED						
		CODE	WEIGHT	WEIGHT						
	005036282	011		50.0						
	005036283	011		50.0						
	005036284	011		50.0						
	005036285	011		50.0						
	005036286	011		11.8						
	005036287	011		11.8						
	005036257	011		50.0						
	JOB TOTALS:									
	39		2,046.0	1,801.6						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						2046.000	LB	0.080	163.680

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