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: **19666**

Special Instructions: **MAKE SURE ROLL SIZE 300 YDS.**
WATCH HAND, MUST BE FIRM

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	**WHITE**	**314163**	**44**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	**10.40 LIN**	**11.59 LIN**	**V10258E**

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS/R 2"O	**FARY**	**08/30/2016**	**20/1 SD BW POLY** **20/1 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
45080	**V10258E**		**A07-7346**	**283.00**	**45080**	**V10258E**		**A07-7347**	**287.00**	**45080**	**V10258E**		**A07-7348**	**287.00**
45080	**V10258E**	**mg 2022**	**A07-7349**	**287.00**	**45080**	**V10258E**	**mg 2022**	**A07-7350**	**286.00**					

TOTAL GREIGE LBS: **1430.00**

Please Hot Rush!

GLEN RAVEN

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 #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
0024155500		0154618888	19666	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1430.000	LB	1.180	1687.400
DYE ORDER:	0024155500 YIELD: 11.59 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
005028396	011		26.7	300.0
005028380	011		27.1	300.0
005028405	011		27.1	300.0
005028406	011		27.6	300.0
005028407	011		27.6	300.0
005028408	011		27.5	300.0
005028409	011		27.2	300.0
005028410	011		27.6	300.0
005028411	011		27.6	300.0
005028412	011		27.7	300.0
005028413	011		27.6	300.0
005028414	011		29.2	313.0
005028415	011		27.7	300.0
005028416	011		27.6	300.0
005028417	011		27.3	300.0
005028418	011		27.5	300.0
005028419	011		27.6	300.0
005028420	011		27.8	300.0
005028421	011		27.7	300.0
005028422	011		27.5	300.0
005028310	011		27.4	300.0
005028311	011		27.5	300.0
005028312	011		27.6	300.0
005028313	011		27.6	300.0
005028314	011		27.7	300.0
005028316	011		27.6	300.0
005028315	011		27.8	300.0
005028317	011		27.7	300.0
005028318	011		27.7	300.0
005028319	011		27.2	300.0
005028320	011		28.3	300.0
005028321	011		27.6	300.0

SALE AMOUNT	1,687.40
MISC. CHARGES	114.40
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,801.80

Glen Raven Technical Fabrics, LLC
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FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1430.000	LB	1.180	1687.400
DYE ORDER:	0024155500 YIELD: 11.59 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
005028322	011		27.9	307.0
005028323	011		27.6	300.0
005028324	011		27.0	300.0
005028325	011		27.6	300.0
005028326	011		28.5	307.0
005028327	011		27.5	300.0
005028328	011		27.7	300.0
005028329	011		28.3	307.0
005028330	011		27.7	300.0
005028366	011		27.0	300.0
005028367	011		26.1	300.0
005028368	011		8.1	88.0
005028370	011		26.8	300.0
005028369	011		26.8	300.0
005028371	011		26.3	300.0
005028372	011		26.9	300.0
005028373	011		8.1	88.0
005028374	011		26.9	300.0
005028375	011		8.0	88.0
005028376	011		27.0	300.0
005028377	011		26.1	300.0
005028378	011		27.1	300.0
005028379	011		27.2	300.0
005028404	011		26.5	300.0
JOB TOTALS: 56		1,430.0	1,477.6	16,198.0

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1430.000	LB	0.080	114.400

SALE AMOUNT	1,687.40
MISC. CHARGES	114.40
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,801.80