

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: 09/01/2016

Dye Order Number: 19668

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

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Date
Knitter Shipped Yarn Description
FARY 08/31/2016 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	mg tx1123	F04-9497	269.00	45080	V10258E	F04-9498	269.00	45080	V10258E	F04-9499	269.00		
45080	V10258E	mg tx1123	F04-9500	268.00										

TOTAL GREIGE LBS: 1075.00

Please Hot Rush!



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
09/22/2016	000008746	130184

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		
0024155700		0154618888	19668	BILL AND HOLD		NET 30				
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1075.000	LB	1.180	1268.500
DYE ORDER:	0024155700 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005031296	011		27.2	300.0						
005033917	011		21.3	235.0						
005031298	011		26.7	300.0						
005031441	011		25.7	300.0						
005031442	011		26.0	300.0						
005031443	011		26.1	300.0						
005031444	011		27.0	300.0						
005031445	011		26.7	300.0						
005031446	011		26.6	300.0						
005031447	011		26.4	300.0						
005031448	011		26.6	300.0						
005031299	011		26.6	300.0						
005031300	011		28.0	311.0						
005031301	011		27.1	307.0						
005031449	011		27.0	300.0						
005031450	011		26.7	300.0						
005031451	011		27.0	300.0						
005031452	011		26.8	300.0						
005031453	011		27.2	300.0						
005031304	011		27.2	300.0						
005031305	011		27.5	311.0						
005031302	011		27.8	315.0						
005031306	011		28.1	315.0						
005031311	011		27.2	300.0						
005031303	011		23.6	315.0						
005031312	011		26.8	300.0						
005031313	011		26.8	307.0						
005031314	011		26.7	300.0						
005031315	011		27.5	312.0						
005031317	011		28.2	311.0						
005031318	011		27.2	307.0						
005031319	011		27.8	312.0						

SALE AMOUNT	1,268.50
MISC. CHARGES	86.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,354.50



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 1831 North Park Avenue, Glen Raven, NC 27217-1100
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Date	Invoice	Page
09/22/2016	0000087525	2 of 2

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FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1075.000	LB	1.180	1268.500
DYE ORDER:	0024155700 YIELD:- 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005031320	011		26.5	300.0						
005031316	011		27.7	312.0						
005031439	011		26.2	300.0						
005031440	011		26.7	300.0						
005033933	011		18.0	204.0						
005031297	011		27.0	300.0						
JOB TOTALS:										
38		1,075.0	1,012.2	11,374.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1075.000	LB	0.080	86.000

SALE AMOUNT	1,268.50
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INSURANCE	0.00
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