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: **09/06/2016**

Dye Order Number: **19669**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F54	**BLZ.ORANGE**	**930245**	**28**	**30**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54"	**6.9 LIN**	**7.4 LIN**	**V10634**

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS/RL 2"OPEN	**FARY**	**07/21/2016**	**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	Code	Style	Case	Piece	Lbs
45087	**V10634**		**B06-7538**	**507.00**	**45087**	**V10634**	**B06-7543**		**507.00**	**45087**	**V10634**		**B06-7549**	**546.00**

TOTAL GREIGE LBS: **1560.00**

Glen Raven Technical Fabrics, LLC

GLEN RAVEN®

1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
10/03/2016	0000087865	1 of 2

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
0024169100		0154618888	19669	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F54-30245	VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY			1560.000	LB	1.370	2137.200
DYE ORDER:	0024169100 YIELD: 7.4 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
005038361	011		55.4	400.0
005038460	011		50.6	366.0
005038363	011		56.1	400.0
005038364	011		54.5	400.0
005038365	011		55.4	400.0
005038371	011		56.1	400.0
005038372	011		24.6	189.0
005038367	011		56.3	400.0
005038366	011		54.4	400.0
005038370	011		55.2	400.0
005038368	011		55.5	400.0
005038369	011		54.5	400.0
005038374	011		24.6	189.0
005038375	011		53.8	400.0
005038376	011		52.2	400.0
005038377	011		52.4	400.0
005038378	011		53.2	400.0
005038373	011		25.1	189.0
005038379	011		52.5	400.0
005038380	011		55.0	400.0
005038381	011		54.7	400.0
005038382	011		54.2	400.0
005038383	011		54.0	400.0
005038384	011		54.6	400.0
005038385	011		53.4	400.0
005038386	011		55.6	400.0
005038458	011		49.7	380.0
005038459	011		49.7	383.0
005038461	011		51.4	380.0
005038362	011		55.2	400.0
JOB TOTALS: 30		1,560.0	1,529.9	11,276.0

SALE AMOUNT	2,137.20
MISC. CHARGES	202.80
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,340.00

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ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1560.000	LB	0.080	124.800
COLOR SURCHARGE	COLOR SURCHARGE			1560.000	LB	0.050	78.000

SALE AMOUNT	2,137.20
MISC. CHARGES	202.80
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,340.00