

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: 09/07/2016

Dye Order Number: 19670

Special Instructions: **FRAME ONLY** *R*

Finish Type and Hand: **MEDIM AS STANDARD** *Ⓢ*

Finished Style Color
V10401-M66 WHITE

Color Number C.P.I. W.P.I.
836470 44 26

Frame Width Greige Yield
3X66"O, NEED 66" CUTTABLE 9.64 LIN

Finished Greige
Weight Style
10.2 LIN V10526

Put Up
600 YDS/RL 3"OPEN

Knitter Date
FARY 08/31/2016 Yarn Description
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
45082	V10526	B06-7573	416.00	45082	V10526	B06-7574	98.00	45082	V10526
45082	V10526	B06-7576	418.00	45082	V10526	B06-7580	398.00	B06-7575	205.00

TOTAL GREIGE LBS: 1535.00



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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*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

INVOICE

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 #WFBUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS		PACKING LIST		
0024169200		0154618888	19670	BILL AND HOLD		NET 30				
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470	VERATX.V10532/1008.WHITE.POLY						1535.000	LB	0.930	1427.550
DYE ORDER:	0024169200 YIELD: 10.2 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005044465	011		24.8	208.0						
005041331	011		69.8	610.0						
005044214	011		70.1	600.0						
005044215	011		69.6	600.0						
005044216	011		68.3	600.0						
005044217	011		69.0	596.0						
005041341	011		68.9	600.0						
005041342	011		47.1	410.0						
005041343	011		67.7	600.0						
005041344	011		45.8	410.0						
005041345	011		67.8	600.0						
005041346	011		67.4	600.0						
005041347	011		68.3	600.0						
005041323	011		68.3	600.0						
005041324	011		70.3	600.0						
005041325	011		68.8	600.0						
005041326	011		70.5	600.0						
005041327	011		68.3	600.0						
005041328	011		68.6	600.0						
005041329	011		68.5	600.0						
005041330	011		69.6	600.0						
005044467	011		67.3	570.0						
JOB TOTALS:										
22		1,535.0	1,424.8	12,404.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1535.000	LB	0.080	122.800

SALE AMOUNT	1,427.55
MISC. CHARGES	122.80
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,550.35