

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: 09/09/2016

Dye Order Number: 19672

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH. *S*

Finish Type and Hand: MEDIUM 2261 *f*

Finished Style Color
V189-M50 BLACK

Color Number C.P.I. W.P.I.
917105 39 29

Frame Width	Greige Yield	Finished Weight	Greige Style
3X50"	5.0 LIN	5.5 LIN	V10452Z

Put Up
275 YD ROLLS 2" OPEN

Knitter	Date	Shipped	Yarn Description
NEWR	10/31/2014	40/24 SD BW POLY	40/24 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
45039	V10452Z	18-3181	408.00	45039	V10452Z	LP18-3184	285.00		

TOTAL GREIGE LBS: 693.00



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
10/04/2016	0000087870	1 of 1

*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			
0024173900		0154618888	19672	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17105	VERATX.V10360/MIXED POLY.BLACK.POLY					693.000	LB	1.170	810.810
DYE ORDER:	0024173900 YIELD: 5.5 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
005038271	011		17.4	94.0					
005038602	011		43.7	251.0					
005038268	011		50.8	275.0					
005038269	011		16.7	94.0					
005038270	011		50.8	275.0					
005038273	011		16.7	94.0					
005038274	011		50.9	275.0					
005038275	011		52.1	275.0					
005038276	011		51.6	275.0					
005038278	011		49.8	275.0					
005038279	011		52.1	275.0					
005038277	011		51.1	275.0					
005038603	011		30.2	164.0					
005038604	011		43.0	237.0					
005038272	011		51.0	275.0					
JOB TOTALS:									
15		693.0	627.9	3,409.0					
SMALL LOT	SURCHARGE FOR SMALL LOT					693.000	LB	0.300	207.900
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					693.000	LB	0.080	55.440

SALE AMOUNT	810.81
MISC. CHARGES	263.34
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,074.15