

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: **09/30/2016**

Dye Order Number: **19678**

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

Finish Type and Hand: **MEDIUM 2261**

Finished Style Color
V189-M50 WHITE

Color Number C.P.I. W.P.I.
317086 39 29

Frame Width Greige Yield
3X50" 5.0 LIN

Finished Greige
Weight Style
5.5 LIN V10452Z

Put Up
275 YD ROLLS 2" OPEN

Date
Knitter Shipped Yarn Description
**NEW 10/22/2014 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
CALICOON, 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
45039	V10452Z		18-3180	407.00										

TOTAL GREIGE LBS: **407.00**



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
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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		
0024237500		0154618888	19678	BILL AND HOLD		NET 30				
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17086	VERATX.V10360/MIXED POLY.WHITE.POLY						407.000	LB	1.170	476.190
DYE ORDER:	0024237500 YIELD: 5.5 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005046007	011		49.0	283.0						
005046009	011		49.0	283.0						
005046010	011		49.0	283.0						
005046011	011		22.5	119.0						
005052216	011		41.0	230.0						
005046013	011		21.9	119.0						
005046014	011		52.7	300.0						
005046015	011		51.9	300.0						
005046012	011		21.8	119.0						
JOB TOTALS:										
9		407.0	358.8	2,036.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						407.000	LB	0.300	122.100
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						407.000	LB	0.080	32.560

SALE AMOUNT	476.19
MISC. CHARGES	154.66
FREIGHT	0.00
INSURANCE	0.00
TOTAL	630.85