

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: 10/13/2016

Dye Order Number: 19681

Special Instructions: WATCH COLOR, MAKE SURE
MATCH WITH LAB DIP
APPROVED

Finish Type and Hand: SOFT AS LOT 17041300

Finished Style Color
V406-61 FLESH

Color Number C.P.I. W.P.I.
439686 47 40

Frame Width Greige Yield
2X61" OVERALL, GUM SELVAGE 3.7 LIN

Finished Greige
Weight Style
4.1 LIN V10632

Put Up
250 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 06/22/2016 40/12 BRT TLB BW NYL6
40/12 BRT TLB BW NYL6

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
45081	V10632		B06-7518	397.00	45081	V10632		B06-7521	400.00

TOTAL GREIGE LBS: 797.00



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
11/16/2016	0000089169	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 #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			
0024270900		0154618888	19681	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-61-39686							797.000	LB	0.940	749.180
DYE ORDER:	0024270900	YIELD: 4.1 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005055149	011		51.4	233.0						
005055150	011		58.1	250.0						
005055151	011		57.8	250.0						
005055152	011		57.5	250.0						
005055153	011		57.9	250.0						
005055734	011		61.1	253.0						
005055155	011		57.9	250.0						
005055729	011		61.5	260.0						
005055730	011		60.3	250.0						
005055732	011		62.2	260.0						
005055733	011		34.0	133.0						
005055154	011		58.0	250.0						
JOB TOTALS:										
12		797.0	677.7	2,889.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						797.000	LB	0.080	63.760

SALE AMOUNT	749.18
MISC. CHARGES	63.76
FREIGHT	0.00
INSURANCE	0.00
TOTAL	812.94