

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: 10/21/2016

Dye Order Number: 19685

Special Instructions: NO GUMMED EDGE, WATCH
TELESCOPING AND THE
NECKING ON THE WIDTH.

Finish Type and Hand: MEDIUM D.O.13428/P53882

Finished Style Color
V239P-M60 WHITE

Color Number C.P.I. W.P.I.
331998 28 28

Frame Width Greige Yield
3X60" OPEN, NO GUMMED EDGE 6.9 LIN

Finished Greige
Weight Style
7.4 LIN V10634

Put Up
300 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 07/29/2016 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
45087	V10634		B06-7552	508.00	45087	V10634		B06-7553	508.00

TOTAL GREIGE LBS: 1016.00



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 #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				
0024295000		0154618888	19685	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-M60-31998	VERATX.V10279F/7.WHITE.POLY						1016.000	LB	1.120	1137.920
DYE ORDER:	0024295000 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005068671	011		39.2	300.0						
005067698	011		40.0	300.0						
005068674	011		39.2	300.0						
005068675	011		38.6	300.0						
005067678	011		40.0	300.0						
005067679	011		40.0	300.0						
005067680	011		39.9	300.0						
005067681	011		39.9	300.0						
005067682	011		39.6	300.0						
005067683	011		40.1	300.0						
005067684	011		40.0	300.0						
005067685	011		40.2	300.0						
005067686	011		39.3	300.0						
005067687	011		39.6	300.0						
005067688	011		39.5	300.0						
005067689	011		39.7	300.0						
005067690	011		40.8	308.0						
005067691	011		41.0	308.0						
005067692	011		40.1	308.0						
005067693	011		40.2	300.0						
005067694	011		40.0	300.0						
005067695	011		40.0	300.0						
005067696	011		40.3	300.0						
005067697	011		40.0	300.0						
005068673	011		34.0	254.0						
JOB TOTALS:	25		1,016.0	991.2	7,478.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1016.000	LB	0.080	81.280

SALE AMOUNT	1,137.92
MISC. CHARGES	81.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,219.20