

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: **10/25/2016**

Dye Order Number: **19686**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F60 GRAY

Color Number C.P.I. W.P.I.
431585 28 28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	6.9 LIN	7.4 LIN	V10634

Put Up
400 YDS 3"OPEN

Knitter	Date 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				B06-7554				508.00

TOTAL GREIGE LBS: **508.00**



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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*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				
0024305100		0154618888	19686	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239D-F60-31585	VERATX.V10279/MIXED POLY.GRAY.POLY						508.000	LB	1.170	594.360
DYE ORDER:	0024305100	YIELD: 7.4 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005068789	011		40.4	291.0						
005068790	011		56.3	400.0						
005068193	011		96.9	710.0						
005068192	011		95.6	710.0						
005068791	011		59.9	420.0						
JOB TOTALS:	5	508.0	349.1	2,531.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						508.000	LB	0.300	152.400
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						508.000	LB	0.080	40.640

SALE AMOUNT	594.36
MISC. CHARGES	193.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	787.40