

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: 19687

Special Instructions:

Finish Type and Hand: FIRM

Finished Style Color
V200-F60 WHITE

Color Number C.P.I. W.P.I.
310965

Frame Width
2X60"

Greige
Yield
5.2 LIN

Finished
Weight
5.5 LIN

Greige
Style
V10209A

Put Up
250 YDS 2" OPEN

Knitter Date
FARY Shipped Yarn Description
09/22/2016 70/36 SD BW POLY
70/36 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
45090	V10209A		F04-9516	489.00					

TOTAL GREIGE LBS: 489.00



Glen Raven Technical Fabrics, LLC
 1831 North Park Avenue, Glen Raven, NC 27217-1100
 Telephone (001)336-229-5576 Fax: (001)336-227-5650

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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				
0024305200		0154618888	19687	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V200-F60-10965	VERATX.V10209P.WHITE.POLY						489.000	LB	1.130	552.570
DYE ORDER:	0024305200 YIELD: 5.5 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005068672	011		45.7	250.0						
005068676	011		45.6	246.0						
005067774	011		49.2	263.0						
005067775	011		46.3	250.0						
005067781	011		46.3	250.0						
005067777	011		16.9	88.0						
005067778	011		45.8	250.0						
005067779	011		16.8	88.0						
005067780	011		46.3	250.0						
005067776	011		48.1	263.0						
JOB TOTALS:										
10	489.0 407.0 2,198.0									
SMALL LOT	SURCHARGE FOR SMALL LOT						489.000	LB	0.300	146.700
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						489.000	LB	0.080	39.120

SALE AMOUNT	552.57
MISC. CHARGES	185.82
FREIGHT	0.00
INSURANCE	0.00
TOTAL	738.39