

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: 19688

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style Color
V10401-54 IVORY

Color Number C.P.I. W.P.I.
314885 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE.10.2 LIN

Finished Greige
Weight Style
11.34 LIN V10258E

Put Up
600 YDS/RL 3"OPEN

Knitter Date Shipped Yarn Description
FARY 10/25/2016 20/1 SD BW POLY
20/1 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	Code	Style	Case	Piece	Lbs
45094	V10258E		A07-7388	273.00	45094	V10258E		A07-7389	274.00	45094	V10258E		A07-7390	273.00
45094	V10258E		A07-7391	273.00										

TOTAL GREIGE LBS: 1093.00

Please Hot Rush



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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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				
0024310600		0154618888	19688	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14885	VERATX.V10258/MIXED-POLY.IVORY.POLY						1093.000	LB	1.130	1235.090
DYE ORDER:	0024310600 YIELD: 11.34 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005067404	011		61.4	600.0						
005068742	011		56.7	588.0						
005067388	011		26.4	266.0						
005067389	011		61.2	600.0						
005067390	011		26.1	266.0						
005067391	011		26.2	266.0						
005067396	011		59.9	600.0						
005067397	011		61.6	600.0						
005067398	011		61.1	600.0						
005067399	011		59.5	600.0						
005067400	011		62.5	600.0						
005067401	011		62.7	600.0						
005067402	011		58.7	600.0						
005067403	011		61.3	600.0						
005067392	011		60.8	600.0						
005067393	011		61.9	600.0						
005067394	011		61.7	600.0						
005068703	011		22.0	226.0						
005067395	011		60.1	600.0						
JOB TOTALS:										
19		1,093.0	1,011.8	10,012.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1093.000		0.080	87.440

SALE AMOUNT	1,235.09
MISC. CHARGES	87.44
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,322.53