

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: 10/26/2016

Dye Order Number: 19689

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.
UNDERFEED ON FRAME

Finish Type and Hand: MEDIUM 3293

Finished Style Color
V10838-62 BLACK

Color Number C.P.I. W.P.I.
928216 59 38

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"	3.33 LIN YD	3.70 LIN YD	V10483

Put Up
200 YDS/RL 3/8" OPEN

Knitter	Date Shipped	Yarn Description
FARY	04/08/2016	20/1 SD BW POLY
		40/24 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

CLAUDE SIMON
71 TONJES ROAD
CALICOON, 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
45078	V10483		F04-9407	493.00	45078	V10483		F04-9408	494.00					

TOTAL GREIGE LBS: 987.00



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
01/11/2017	0000090395	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				
0024300100		0154618888	19689	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10838-62-28216	VERATX.V10412/MIXED POLY.BLACK.POLY						987.000	LB	1.310	1292.970
DYE ORDER:	0024300100 YIELD: 3.38 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005070636	011		56.8	200.0						
005072367	011		35.8	118.0						
005070638	011		57.0	200.0						
005070639	011		53.6	190.0						
005070640	011		56.6	200.0						
005070641	011		56.1	200.0						
005070642	011		56.9	200.0						
005070643	011		58.4	200.0						
005070644	011		56.1	200.0						
005070645	011		54.9	195.0						
005070646	011		58.9	200.0						
005070647	011		53.8	190.0						
005072362	011		30.4	108.0						
005072363	011		33.2	116.0						
005072366	011		55.1	178.0						
005070637	011		57.3	200.0						
JOB TOTALS:										
16	987.0 830.9 2,895.0									
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						987.000	LB	0.080	78.960

SALE AMOUNT	1,292.97
MISC. CHARGES	78.96
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,371.93