

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: 19690

Special Instructions:

Finish Type and Hand: SOFT

Finished Style Color
V205-54 WHITE

Color Number C.P.I. W.P.I.
427518 46 43

Frame Width
2X54"

Greige
Yield
4.0/LIN

Finished Greige
Weight Style
4.5/LIN V10042J

Put Up
250 YDS/R 2"O

Date
Knitter Shipped Yarn Description
NEW 08/08/2014 40/12 DULL ASHFAR NYL6
40/12 DULL ASHFAR NYL6

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
45030	V10042J		22-4029	393.00					

TOTAL GREIGE LBS: 393.00



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				
0024300200		0154618888	19690	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V205-54-27518	VERATX.V10163G.WHITE.NYLON						393.000	LB	0.820	322.260
DYE ORDER:	0024300200 YIELD: 4.5 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005072344	011		57.1	250.0						
005072341	011		48.1	215.0						
005073074	011		31.5	135.0						
005072343	011		49.6	215.0						
005073072	011		21.2	91.0						
005072342	011		56.9	250.0						
JOB TOTALS:										
6		393.0	264.4	1,156.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						393.000	LB	0.300	117.900
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						393.000	LB	0.080	31.440

SALE AMOUNT	322.26
MISC. CHARGES	149.34
FREIGHT	0.00
INSURANCE	0.00
TOTAL	471.60