

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: 11/23/2016

Dye Order Number: 19708

Special Instructions: MAKE SURE THE ROLL SIZE
IS 300 YDS.

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Date
Knitter Shipped Yarn Description
FARY 11/09/2016 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
45094	V10258E		A07-7400	273.00	45094	V10258E		A07-7401	273.00
45094	V10258E		A07-7413	275.00	45094	V10258E		A07-7407	274.00

TOTAL GREIGE LBS: 1095.00

& watch Hand, must be standard FIRM finish.



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				
0024394600		0154618888	19708	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1095.000	LB	1.790	1960.050
DYE ORDER:	0024394600 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005072247	011		31.4	437.0						
005072246	011		27.1	300.0						
005072249	011		27.0	300.0						
005072250	011		26.9	300.0						
005072251	011		27.4	300.0						
005072252	011		30.7	341.0						
005072253	011		27.2	300.0						
005072254	011		27.1	300.0						
005072255	011		27.2	300.0						
005072256	011		27.4	300.0						
005072257	011		27.3	300.0						
005072258	011		27.6	300.0						
005072259	011		27.5	300.0						
005072260	011		27.2	300.0						
005072261	011		27.2	300.0						
005072262	011		27.3	300.0						
005072263	011		27.6	300.0						
005072264	011		27.1	300.0						
005072265	011		27.3	300.0						
005072266	011		27.1	300.0						
005072267	011		27.4	300.0						
005072268	011		27.8	300.0						
005072269	011		27.6	300.0						
005072270	011		27.3	300.0						
005072271	011		27.3	300.0						
005072272	011		27.1	300.0						
005072273	011		28.3	300.0						
005072274	011		27.1	300.0						
005072275	011		27.0	300.0						
005072276	011		29.1	300.0						
005072277	011		27.6	300.0						
005072278	011		27.8	300.0						

SALE AMOUNT	1,960.05
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,960.05



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 1831 North Park Avenue, Glen Raven, NC 27217-1100
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 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 20144Q-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS			PACKING LIST		
0024394600		0154618888	19708	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1095.000	LB	1.790	1960.050
DYE ORDER:	0024394600 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005072279	011		28.3	300.0						
005072241	011		30.4	437.0						
005072242	011		30.3	341.0						
005072243	011		32.5	437.0						
005072244	011		30.5	341.0						
005072245	011		26.9	300.0						
005072248	011		27.3	300.0						
JOB TOTALS:										
39		1,095.0	1,090.2	12,234.0						

SALE AMOUNT	1,960.05
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,960.05