

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: 01/27/2017

Dye Order Number: 19729

Special Instructions: PLEASE MAKE SURE THE ROLL
SIZE IS 300 YDS, NO SMALLER,
WATCH HAND, MUST BE STANDARD.

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 12/21/2016 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		A07-7435	273.00	45094	V10258E	LPA07-7436	167.00	45103	V10258E	A07-7442	272.00
45103	V10258E		A07-7443	272.00								

TOTAL GREIGE LBS: 984.00



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 #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		
0024539900		0154618888	19729	BILL AND HOLD	NET 30					
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY					984.000	LB	1.790	1761.360
DYE ORDER:		0024539900 YIELD: 11.59 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
	005084020	011		26.0	300.0					
	005084019	011		25.9	300.0					
	005083984	011		25.9	300.0					
	005084021	011		25.8	300.0					
	005083985	011		26.3	300.0					
	005083986	011		26.1	300.0					
	005083987	011		26.2	300.0					
	005083988	011		25.8	300.0					
	005083989	011		26.5	300.0					
	005083990	011		26.4	300.0					
	005083991	011		25.9	300.0					
	005083992	011		26.1	300.0					
	005083993	011		26.3	300.0					
	005083994	011		26.5	300.0					
	005083995	011		26.1	300.0					
	005083996	011		26.2	300.0					
	005083997	011		26.4	300.0					
	005083998	011		25.9	300.0					
	005083999	011		26.4	300.0					
	005084000	011		27.0	300.0					
	005084001	011		26.1	300.0					
	005084002	011		26.2	300.0					
	005084003	011		26.7	300.0					
	005084004	011		17.0	207.0					
	005084005	011		24.6	300.0					
	005084006	011		16.8	207.0					
	005084007	011		16.8	207.0					
	005084008	011		24.8	300.0					
	005084009	011		25.1	300.0					
	005084010	011		24.6	300.0					
	005084011	011		25.1	300.0					
	005084012	011		25.7	300.0					

SALE AMOUNT	1,761.36
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,761.36



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ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
005084013		011		25.7	300.0					
005084014		011		25.5	300.0					
005084015		011		25.6	300.0					
005084016		011		25.5	300.0					
005084017		011		25.9	300.0					
005084018		011		25.6	300.0					
005083983		011		26.0	300.0					
JOB TOTALS:										
39			984.0	983.0	11,421.0					

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FREIGHT	0.00
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