

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: **02/01/2017**

Dye Order Number: **19731**

Special Instructions: **WATCH HAND, MUST BE FIRM FINISH.**

Finish Type and Hand: FIRM AS D.O.14407/P114112

Finished Style	Color	Color Number C.P.I.	W.P.I.
V200-F54	ORANGE	928737	

Frame Width	Greige Yield	Finished Weight	Greige Style
2X54"	4.6 LIN	5.0 LIN	V10209A

Put Up	Knitter	Date	Shipped	Yarn Description
250 YDS/RL 2"OPEN	FARY	09/30/2016	70/36 SD BW POLY	70/36 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

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

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45090	V10209A		F04-9517	484.00	45090	V10209A		LPF04-9520	33.00					

TOTAL GREIGE LBS: **517.00**



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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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 #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				
0024585700		0154618888	19731	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V200-F54-28737							517.000	LB	2.100	1085.700
DYE ORDER:	0024585700	YIELD: 5.4 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005090967	011		40.4	203.0						
005090968	011		52.5	264.0						
005090969	011		51.8	259.0						
005091087	011		30.1	172.0						
005091090	011		29.8	172.0						
005091089	011		53.4	290.0						
005091093	011		49.2	250.0						
005091091	011		49.4	250.0						
005091092	011		53.4	290.0						
005091088	011		49.3	250.0						
JOB TOTALS:										
10		517.0	459.3	2,400.0						

SALE AMOUNT	1,085.70
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,085.70