

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: 19733

Special Instructions: WATCH HAND, MUST BE
STANDARD MEDIUM FINISH. *J*

Finish Type and Hand: MEDIUM 2261

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V189-M50	BLACK	917105	39	29

Frame Width	Greige Yield	Finished Weight	Greige Style
3X50"	5.0 LIN	5.5 LIN	V10516N

Put Up	Knitter	Date Shipped	Yarn Description
275 YD ROLLS 2" TUBES OPEN	FARY	11/03/2016	40/24 SD NG POLY 40/24 SD NG 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
45098	V10516N		F04-9545	391.00	45098	V10516N		LPF04-9546	392.00
								45099	V10516N
								F04-9551	392.00

TOTAL GREIGE LBS: 1175.00



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 #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		
0024557700		0154618888	19733	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY					1175.000	LB	1.560	1833.000
DYE ORDER:		0024557700 YIELD: 5.5 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED						
		CODE	WEIGHT	WEIGHT						
005085458		011		50.8						
005086622		011		37.8						
005085460		011		50.9						
005085461		011		50.6						
005085462		011		51.5						
005085463		011		51.5						
005085464		011		51.9						
005085465		011		16.3						
005085466		011		15.9						
005085467		011		51.5						
005085468		011		52.0						
005085469		011		51.3						
005085470		011		50.9						
005085472		011		52.0						
005085473		011		51.4						
005085474		011		51.2						
005085475		011		52.0						
005085476		011		50.1						
005086178		011		50.9						
005086179		011		56.5						
005086181		011		29.5						
005086182		011		49.3						
005086621		011		53.4						
005085459		011		16.2						
JOB TOTALS:										
24			1,175.0	1,095.4	5,833.0					

SALE AMOUNT	1,833.00
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,833.00