

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: 19736

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

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 01/25/2017 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
45103	V10258E		A07-7444	272.00	45103	V10258E		A07-7445	273.00
45103	V10258E		A07-7447	275.00	45103	V10258E		A07-7446	274.00
					45103	V10258E		A07-7448	275.00

TOTAL GREIGE LBS: 1369.00



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				
0024573700		0154618888	19736	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1369.000	LB	1.790	2450.510
DYE ORDER:	0024573700 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005085983	011		27.0	300.0						
005085984	011		27.0	300.0						
005085985	011		27.2	300.0						
005085986	011		27.3	300.0						
005085987	011		27.2	300.0						
005085988	011		27.2	300.0						
005085989	011		27.2	300.0						
005085990	011		27.2	300.0						
005085991	011		27.0	300.0						
005085992	011		27.1	300.0						
005085997	011		27.6	300.0						
005085993	011		27.2	300.0						
005085998	011		27.1	300.0						
005085999	011		26.7	300.0						
005086000	011		27.2	300.0						
005086001	011		27.1	300.0						
005085994	011		27.1	300.0						
005085995	011		27.1	300.0						
005085823	011		27.0	300.0						
JOB TOTALS:										
51		1,369.0	1,379.4	15,336.0						

SALE AMOUNT	2,450.51
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,450.51



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 1831 North Park Avenue, Glen Raven, NC 27217-1100
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FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1369.000	LB	1.790	2450.510
DYE ORDER:	0024573700 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005085822	011		27.2	300.0						
005085996	011		26.9	300.0						
005085824	011		27.0	300.0						
005085825	011		27.1	300.0						
005085826	011		27.1	300.0						
005085827	011		27.2	300.0						
005085828	011		27.1	300.0						
005085829	011		27.0	300.0						
005085830	011		27.2	300.0						
005085831	011		27.1	300.0						
005085832	011		27.1	300.0						
005085833	011		27.1	300.0						
005085834	011		27.6	300.0						
005085835	011		26.7	300.0						
005085836	011		27.2	300.0						
005085837	011		27.2	300.0						
005085838	011		26.8	300.0						
005085839	011		27.6	300.0						
005085840	011		26.9	300.0						
005085841	011		26.5	312.0						
005085842	011		26.6	312.0						
005085843	011		26.7	300.0						
005085844	011		26.9	300.0						
005085845	011		26.7	312.0						
005085846	011		27.0	300.0						
005085847	011		26.8	300.0						
005085848	011		26.8	300.0						
005085849	011		26.7	300.0						
005085850	011		27.0	300.0						
005085851	011		27.0	300.0						
005085852	011		26.9	300.0						
005086002	011		27.2	300.0						

SALE AMOUNT	2,450.51
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,450.51