

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: 19738

Special Instructions: *Make sure roll size is
300 yds, no smaller.*

Finish Type and Hand: FIRM AS STANDARD 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	WHITE	314163	44	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	10.40 LIN	11.59 LIN	V10258E

Put Up
300 YDS/R 2"O

Knitter	Date 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	Code	Style	Case	Piece	Lbs
45107	V10258E		A07-7462	273.00	45107	V10258E		A07-7463	272.00	45103	V10258E		LPA07-7457	275.00
45107	V10258E		A07-7470	272.00	45107	V10258E		A07-7471	273.00					

TOTAL GREIGE LBS: 1365.00

*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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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		
0024595200		0154618888	19738	BILL AND HOLD		NET 30				
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1365.000	LB	1.790	2443.350
DYE ORDER:	0024595200 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005092395	011		27.0	300.0						
005092387	011		27.1	300.0						
005092423	011		23.1	245.0						
005092424	011		27.2	300.0						
005092425	011		27.2	300.0						
005092422	011		27.2	300.0						
005092426	011		27.2	300.0						
005092412	011		26.0	303.0						
005092413	011		27.0	300.0						
005092414	011		27.0	300.0						
005092427	011		27.2	300.0						
005092428	011		29.1	300.0						
005092432	011		28.2	300.0						
005092433	011		28.5	300.0						
005092434	011		26.1	300.0						
005092435	011		28.3	300.0						
005092429	011		29.0	300.0						
005092430	011		27.4	300.0						
005092406	011		26.7	300.0						
005092407	011		26.4	300.0						
005092415	011		27.2	300.0						
005092416	011		27.2	300.0						
005092417	011		21.2	245.0						
005092418	011		23.0	245.0						
005092419	011		27.4	300.0						
005092420	011		27.5	300.0						
005092431	011		29.2	300.0						
005092409	011		26.0	303.0						
005092410	011		24.4	303.0						
005092411	011		26.8	300.0						
005092396	011		27.4	300.0						
005092397	011		27.6	300.0						

SALE AMOUNT	2,443.35
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,443.35



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DYE ORDER:	0024595200 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005092398	011		26.3	300.0						
005092399	011		27.3	300.0						
005092400	011		27.4	300.0						
005092401	011		27.4	300.0						
005092408	011		26.6	300.0						
005092402	011		27.4	300.0						
005092403	011		27.3	300.0						
005092404	011		27.2	300.0						
005092405	011		27.5	300.0						
005092391	011		26.6	300.0						
005092392	011		27.2	300.0						
005092393	011		27.3	300.0						
005092394	011		26.5	300.0						
005092388	011		27.2	300.0						
005092389	011		27.2	300.0						
005092390	011		27.0	300.0						
005092385	011		27.1	300.0						
005092386	011		26.8	300.0						
005092421	011		27.4	300.0						
JOB TOTALS:										
51		1,365.0	1,372.5	15,144.0						

SALE AMOUNT	2,443.35
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,443.35