

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: **02/27/2017**

Dye Order Number: **19744**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F60	BLACK	932128	28	28

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	6.9 LIN	7.4 LIN	V10634

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS 3"OPEN	FARY	08/05/2016	20/1 SD BW 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
45087	V10634		B06-7566	504.00	45087	V10634		B06-7567	505.00

TOTAL GREIGE LBS: **1009.00**



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
04/06/2017	0000092274	1 of 1

*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		
0024624100		0154618888	19744	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY					1009.000	LB	1.810	1826.290
DYE ORDER:		0024624100 YIELD: 7.4 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
005100447		011		56.8	400.0					
005100622		011		11.1	79.0					
005100429		011		54.8	380.0					
005100430		011		54.8	380.0					
005100433		011		57.8	400.0					
005100431		011		58.5	400.0					
005100432		011		55.1	380.0					
005100434		011		58.4	400.0					
005100452		011		59.3	400.0					
005100454		011		58.0	400.0					
005100453		011		59.0	400.0					
005100455		011		58.7	400.0					
005100456		011		57.7	400.0					
005100457		011		57.8	400.0					
005100458		011		57.5	400.0					
005100459		011		59.1	400.0					
005100460		011		58.3	400.0					
005100621		011		38.6	265.0					
005100449		011		58.6	400.0					
JOB TOTALS:										
19			1,009.0	1,029.9	7,084.0					

SALE AMOUNT	1,826.29
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,826.29