

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: 19747

Special Instructions: MAKE SURE THE ROLL SIZE
IS 300 YDS, NO SMALLER. 

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 BLACK

Color Number C.P.I. W.P.I.
914033 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 02/08/2017 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
45107	V10258E		A07-7481	272.00	45107	V10258E		A07-7482	272.00
					45107	V10258E		A07-7483	272.00

TOTAL GREIGE LBS: 816.00



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
03/29/2017	0000092082	1 of 2

INVOICE

*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

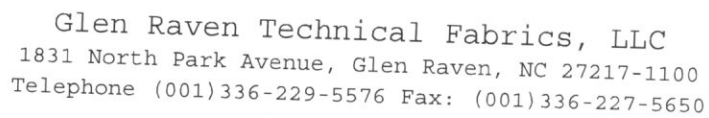
Sold To: VERATEX
 P.O. BOX 682
 NEW YORK, NY 10108
 US
 212 683-9300

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		
0024624900		0154618888	19747	BILL AND HOLD		NET 30				
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY						816.000	LB	2.140	1746.240
DYE ORDER:	0024624900 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005097007	011		28.6	300.0						
005097039	011		28.1	300.0						
005097009	011		28.2	300.0						
005097010	011		28.4	300.0						
005097011	011		28.1	300.0						
005097012	011		28.7	300.0						
005097013	011		28.7	300.0						
005097014	011		28.9	300.0						
005097015	011		28.9	300.0						
005097019	011		28.7	300.0						
005097020	011		28.8	300.0						
005097021	011		28.9	300.0						
005097022	011		28.8	300.0						
005097023	011		29.0	300.0						
005097024	011		28.1	300.0						
005097025	011		29.1	300.0						
005097026	011		28.6	300.0						
005097027	011		28.8	300.0						
005097028	011		28.1	300.0						
005097029	011		28.9	300.0						
005097030	011		27.1	300.0						
005097031	011		20.0	229.0						
005097032	011		27.0	300.0						
005097033	011		19.9	229.0						
005097034	011		27.2	300.0						
005097035	011		28.0	300.0						
005097036	011		20.0	229.0						
005097037	011		27.9	300.0						
005097038	011		28.4	300.0						
005097008	011		28.5	300.0						
JOB TOTALS:										
30		816.0	826.4	8,787.0						

SALE AMOUNT	1,746.24
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,746.24



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