VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/02/2014 INVOICE: 30577
CUST#: 0
TERMS: NET 30 FOB MILL NC SALESMAN: CS

SOLD TO

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 24750 VIA GLEN RAVEN TRAN 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,645.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.630 LIN	4,186.35
	OUR ORDER: 16957/1 LOT#: 19260/17920400		
	CUSTOMER ORDER: PO-41608		

CASES: 4522505 4522506 4522502 4522513 4522503 4522504
4522515 4522507 4522514 4522516 4522508

4,186.35

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.
Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

PACKING SLIP

01/02/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18324

CUST PO:

SHIP TO: PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512 US

DATE SHIPPED: 01/02/14 **PACKING SLIP:** 0002044884

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		**WIDTH:** 54					
9-14033	BLACK	004522516	011	54.2	615.0	19260	0017920400
		004522513	011	54.2	615.0	19260	0017920400
		004522504	011	50.2	600.0	19260	0017920400
		004522505	011	55.2	600.0	19260	0017920400
		004522506	011	55.2	600.0	19260	0017920400
		004522508	012	56.2	600.0	19260	0017920400
		004522515	012	54.2	600.0	19260	0017920400
		004522502	012	52.2	600.0	19260	0017920400
		004522503	012	53.2	600.0	19260	0017920400
		004522507	012	54.2	600.0	19260	0017920400
		004522514	012	53.2	615.0	19260	0017920400
		DO #:	**11**	**592.3**	**6,645.0**		
		COLOR:	**11**	**592.3**	**6,645.0**		
		TOTAL:	**11**	**592.3**	**6,645.0**		

NOTES

CUSTOMER ORDER # PO-41608

24750

GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

INVOICE

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

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

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 #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0017920400		0154618888	19260	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY			698.000	LB	1.580	1102.840
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			698.000	LB	0.080	55.840

DYE ORDER: 0017920400 YIELD: 11.34 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004522502	012		52.2	600.0
004522515	012		54.2	600.0
004522514	012		53.2	615.0
004522513	011		54.2	615.0
004522516	011		54.2	615.0
004522503	012		53.2	600.0
004522508	012		56.2	600.0
004522507	012		54.2	600.0
004522506	011		55.2	600.0
004522505	011		55.2	600.0
004522504	011		50.2	600.0
004522509	012		54.2	600.0
JOB TOTALS: 12		698.0	646.4	7,245.0

SALE AMOUNT	1,102.84
MISC. CHARGES	55.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,158.68