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

I N V O I C E

DATE: 01/14/2014 INVOICE: 30582
CUST#: 1375
TERMS: NET 30 FOB MILL NC SALESMAN: CS

SOLD TO

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO

SAME

B/L# 24797 VIA MORTON MOTOR EX 26 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,571.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 16949/1 LOT#: 19280/18198400 CUSTOMER ORDER: 13-07530	0.610 LIN	3,398.31
CASES:	4545751 4545755 4545756 4545759 4545733 4545734 4545757 4545746 4545747 4545754 4545829 4545732 4545750 4545753 4545745 4545749 4545752 4545830 4545748 4545758 4545831		
2,000.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 16963/2 LOT#: 19279/18198300 CUSTOMER ORDER: 14-07765	0.750 LIN	1,500.00
CASES:	4544510 4544517 4544521 4544514 4544515		
			4,898.31

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.

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
01/10/2014	0000062552	1 of 1

INVOICE

*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
0018198400		0154618888	19280	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-M60-31998	VERATX.V10279F/7.WHITE.POLY			803.000	LB	0.950	762.850
DYE ORDER:	0018198400 YIELD: 7.4 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			803.000	LB	0.080	64.240

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004545829	011		7.7	57.0
004545757	011		42.7	300.0
004545831	011		7.7	57.0
004545758	011		42.7	300.0
004545759	011		42.7	300.0
004545732	011		40.7	300.0
004545733	011		40.7	300.0
004545734	011		40.7	300.0
004545745	011		41.7	300.0
004545746	011		41.7	300.0
004545747	011		42.7	300.0
004545748	011		41.7	300.0
004545749	011		42.7	300.0
004545750	011		42.7	300.0
004545751	011		41.7	300.0
004545752	011		41.7	300.0
004545753	011		42.7	300.0
004545754	011		42.7	300.0
004545755	011		41.7	300.0
004545756	011		42.7	300.0
004545830	011		7.9	57.0
JOB TOTALS: 21		803.0	779.9	5,571.0

SALE AMOUNT	762.85
MISC. CHARGES	64.24
FREIGHT	0.00
INSURANCE	0.00
TOTAL	827.09

PACKING SLIP

01/14/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18329

CUST PO:

SHIP TO: DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110 US

DATE SHIPPED: 01/14/14 **PACKING SLIP:** 0002045022

SHIPPED VIA: CUSTOMER PICKUP

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V239P-F54	**WIDTH:** 54					
9-30245	BLZ ORANGE	004544517	011	54.9	400.0	19279	0018198300
		004544515	011	54.9	400.0	19279	0018198300
		004544514	011	54.9	400.0	19279	0018198300
		004544510	011	54.9	400.0	19279	0018198300
		004544521	011	54.8	400.0	19279	0018198300
		DO #:	**5**	**274.3**	**2,000.0**		
		COLOR:	**5**	**274.3**	**2,000.0**		
FINISH STYLE:	V239P-M60	**WIDTH:** 60					
4-31998	WHITE	004545733	011	40.7	300.0	19280	0018198400
		004545734	011	40.7	300.0	19280	0018198400
		004545745	011	41.7	300.0	19280	0018198400
		004545746	011	41.7	300.0	19280	0018198400
		004545747	011	42.7	300.0	19280	0018198400
		004545748	011	41.7	300.0	19280	0018198400
		004545749	011	42.7	300.0	19280	0018198400
		004545750	011	42.7	300.0	19280	0018198400
		004545751	011	41.7	300.0	19280	0018198400
		004545752	011	41.7	300.0	19280	0018198400
		004545753	011	42.7	300.0	19280	0018198400
		004545754	011	42.7	300.0	19280	0018198400
		004545755	011	41.7	300.0	19280	0018198400
		004545756	011	42.7	300.0	19280	0018198400
		004545757	011	42.7	300.0	19280	0018198400
		004545732	011	40.7	300.0	19280	0018198400
		004545759	011	42.7	300.0	19280	0018198400
		004545758	011	42.7	300.0	19280	0018198400
		004545831	011	7.7	57.0	19280	0018198400
		004545829	011	7.7	57.0	19280	0018198400
		004545830	011	7.9	57.0	19280	0018198400
		DO #:	**21**	**780.5**	**5,571.0**		
		COLOR:	**21**	**780.5**	**5,571.0**		
		TOTAL:	**26**	**1,054.8**	**7,571.0**		

NOTES

CUSTOMER ORDER # 13-07530

24797

CLASS 55