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

INVOICE

DATE: 01/23/2014 INVOICE: 30598
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

STAR BINDING MFG. CO.
2740 LOCUST ST.
ST. LOUIS, MO 63103

SHIPPED TO

SAME

B/L# 24848 VIA SUPERVAN 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,080.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 16975/1 LOT#: 19219/17499700 CUSTOMER ORDER: STUART	0.690 LIN	2,125.20

CASES: 4487178 4487181 4487171 4487179 4487176 4487169
4529360 4529361

2,125.20

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

01/23/2014 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 01/23/14 **PACKING SLIP:** 0002045156

SHIPPED VIA: SUPERVAN SERVICE CO TRUCK

GT #: 18347

SHIP TO: STAR BINDING MFG. CO.
2740 LOCUST STREET
ST LOUIS, MO 63103 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V239P-F60	**WIDTH:** 60					
3-31998	WHITE	004487169	011	37.5	286.0	19219	0017499700
		004487171	011	55.5	400.0	19219	0017499700
		004487176	011	54.5	400.0	19219	0017499700
		004487178	011	55.6	400.0	19219	0017499700
		004487181	011	55.6	400.0	19219	0017499700
		004487179	011	55.6	400.0	19219	0017499700
		DO #:	**6**	**314.4**	**2,286.0**		
		004529360	011	54.7	400.0	RMA 000000	0018049600
		004529361	011	55.8	394.0	RMA 000000	0018049600
		DO #:	**2**	**110.5**	**794.0**		
		COLOR:	**8**	**424.9**	**3,080.0**		
		TOTAL:	**8**	**424.9**	**3,080.0**		

NOTES

CUSTOMER ORDER # STUART

24848

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

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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
0017499700		0154618888	19219	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31998	VERATX.V10457/MIXED POLY.WHITE.POLY			798.000	LB	1.170	933.660
DYE ORDER:	0017499700 YIELD: 7.4 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			798.000	LB	0.080	63.840

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004487175	011		55.6	400.0
004487176	011		54.5	400.0
004487177	011		55.6	400.0
004487178	011		55.6	400.0
004487179	011		55.6	400.0
004487180	011		56.6	400.0
004487181	011		55.6	400.0
004487737	012		15.5	115.0
004487796	011		38.6	283.0
004487174	011		55.6	400.0
004487799	012		37.5	270.0
004487172	011		55.6	400.0
004487171	011		55.5	400.0
004487170	011		38.6	286.0
004487169	011		37.5	286.0
004487173	011		54.6	400.0
JOB TOTALS: 16		798.0	778.1	5,640.0

SALE AMOUNT	933.66
MISC. CHARGES	63.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	997.50

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

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
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (REWORK)
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
0018049600		015461RWRK	RMA 00000091	No Carrier Selected	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31998	VERATX.V10457/MIXED POLY.WHITE.POLY						113.000	LB	0.000	0.000
DYE ORDER:	0018049600	YIELD: 7.4 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004529361	011		55.8	394.0						
004529360	011		54.7	400.0						
JOB TOTALS:										
2		113.0	110.5	794.0						

19219
1749700

SALE AMOUNT	0.00
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	0.00