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

INVOICE

DATE: 02/03/2014 INVOICE: 30606
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 24900 VIA GLEN RAVEN TRAN 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8,627.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.630 LIN	5,435.01
	OUR ORDER: 16957/1 LOT#: 19285/18277400		
	CUSTOMER ORDER: PO-41608		

CASES:	4551622	4555151	4555323	4555149	4555157	4551609
	4555155	4555156	4555322	4551644	4551642	4551643
	4555148	4555150	4555152	4555153	4555324	4555154

5,435.01

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

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
02/03/2014	0000063050	1 of 1

*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
0018277400		0154618888	19285	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			821.000	LB	1.580	1297.180
DYE ORDER:	0018277400 YIELD: 11.34 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			821.000	LB	0.080	65.680

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004555148	011		26.3	293.0
004551644	011		52.3	600.0
004555150	011		31.3	356.0
004555151	011		48.3	533.0
004555152	011		51.3	600.0
004555153	011		25.3	300.0
004555154	011		29.3	334.0
004555155	011		40.3	463.0
004555156	011		48.2	594.0
004555157	011		11.2	128.0
004555322	011		46.3	574.0
004555323	011		50.2	602.0
004555324	011		22.2	250.0
004551622	011		48.3	600.0
004551642	011		51.2	600.0
004551643	011		53.3	600.0
004551609	011		53.3	600.0
004555149	011		53.2	600.0
JOB TOTALS: 18		821.0	741.8	8,627.0

SALE AMOUNT	1,297.18
MISC. CHARGES	65.68
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,362.86

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/03/2014
SHIPPED VIA: GRT/ESTES

PACKING SLIP#: 0002045297

REF S.O# 0026954000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0018277400
004551609	NR32-4465-1	54	011	57.00	25.85	600.00 YD	548.64 M	19285
004551622	NR32-4464-1	54	011	52.00	23.58	600.00 YD	548.64 M	19285
004551642	NR32-4465-1	54	011	55.00	24.95	600.00 YD	548.64 M	19285
004551643	NR32-4464-1	54	011	57.00	25.85	600.00 YD	548.64 M	19285
004551644	NR32-4464-1	54	011	56.00	25.40	600.00 YD	548.64 M	19285
004555148	NR32-4464-1	54	011	30.00	13.61	293.00 YD	267.92 M	19285
004555149	NR32-4464-1	54	011	57.00	25.86	600.00 YD	548.64 M	19285
004555150	NR32-4465-1	54	011	35.00	15.87	356.00 YD	325.53 M	19285
004555151	NR32-4464-1	54	011	52.00	23.58	533.00 YD	487.38 M	19285
004555152	NR32-4463-1	54	011	55.00	24.95	600.00 YD	548.64 M	19285
004555153	NR32-4464-1	54	011	29.00	13.15	300.00 YD	274.32 M	19285
004555154	NR32-4464-1	54	011	33.00	14.97	334.00 YD	305.41 M	19285
004555155	NR32-4464-1	54	011	44.00	19.96	463.00 YD	423.37 M	19285
004555156	NR32-4463-1	54	011	52.00	23.59	594.00 YD	543.15 M	19285
004555157	NR32-4464-1	54	011	15.00	6.81	128.00 YD	117.04 M	19285
004555322	NR32-4463-1	54	011	50.00	22.68	574.00 YD	524.87 M	19285
004555323	NR32-4463-1	54	011	54.00	24.50	602.00 YD	550.47 M	19285
004555324	NR32-4463-1	54	011	23.00	10.43	250.00 YD	228.60 M	19285
	WORK ORDER TOTALS:		18 PCS	806.00	365.59	8,627.00	7,888.54	
	SALES ORDER TOTALS:		18 PCS	806.00	365.59	8,627.00	7,888.54	

CUSTOMER ORDER # PO-41608

24900

GRAND TOTALS:	18 PCS	806.00	365.59	8,627.00	7,888.54

SHIPMENT