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

INVOICE

DATE: 02/07/2014 INVOICE: 30610
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# 24924 VIA GLEN RAVEN TRAN 19 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,023.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 16966/1 LOT#: 19289/18345800 CUSTOMER ORDER: 41748	0.630 LIN	6,314.49

CASES:

4557660	4557670	4557666	4557662	4557668	4558159
4557661	4557665	4557667	4558155	4558158	4557669
4558156	4558164	4558154	4558157	4558162	4557663
4557664					

6,314.49

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.

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/07/2014

SHIPPED VIA: GRT

PACKING SLIP#: 0002045361

REF S.O# 0027037000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0018345800
004557660	NR32-4466-1	54	011	54.00	24.49	600.00 YD	548.64 M	19289
004557661	NR32-4466-1	54	011	54.00	24.49	600.00 YD	548.64 M	19289
004557662	NR32-4466-1	54	011	56.00	25.40	600.00 YD	548.64 M	19289
004557663	NR32-4466-1	54	012	56.00	25.40	600.00 YD	548.64 M	19289
004557664	NR32-4466-1	54	011	58.00	26.31	600.00 YD	548.64 M	19289
004557665	NR32-4466-1	54	011	56.00	25.40	600.00 YD	548.64 M	19289
004557666	NR32-4468-1	54	012	56.00	25.40	600.00 YD	548.64 M	19289
004557667	NR32-4468-1	54	011	56.00	25.40	600.00 YD	548.64 M	19289
004557668	NR32-4466-1	54	012	58.00	26.31	600.00 YD	548.64 M	19289
004557669	NR32-4469-1	54	011	58.00	26.31	600.00 YD	548.64 M	19289
004557670	NR32-4468-1	54	011	58.00	26.31	600.00 YD	548.64 M	19289
004558154	NR32-4469-1	54	011	57.00	25.85	583.00 YD	533.10 M	19289
004558155	NR32-4469-1	54	011	56.00	25.40	582.00 YD	532.18 M	19289
004558156	NR32-4469-1	54	011	54.00	24.49	589.00 YD	538.58 M	19289
004558157	NR32-4469-1	54	011	50.00	22.68	512.00 YD	468.17 M	19289
004558158	NR32-4467-1	54	011	51.00	23.13	549.00 YD	502.01 M	19289
004558159	NR32-4469-1	54	011	38.00	17.24	404.00 YD	369.42 M	19289
004558162	NR32-4469-1	54	011	14.00	6.35	116.00 YD	106.07 M	19289
004558164	NR32-4467-1	54	011	11.00	4.99	88.00 YD	80.47 M	19289
	WORK ORDER TOTALS:		19 PCS	951.00	431.35	10,023.00	9,165.04	
	SALES ORDER TOTALS:		19 PCS	951.00	431.35	10,023.00	9,165.04	

CUSTOMER ORDER # 41748

24924

GRAND TOTALS:	19 PCS	951.00	431.35	10,023.00	9,165.04

SHIPMENT

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
0018345800		0154618888	19289	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			1033.000	LB	1.580	1632.140
DYE ORDER:	0018345800 YIELD: 11.34 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1033.000	LB	0.080	82.640

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004558154	011		53.3	583.0
004557662	011		52.2	600.0
004558156	011		50.3	589.0
004558157	011		46.3	512.0
004558158	011		47.2	549.0
004558159	011		34.2	404.0
004558164	011		7.2	88.0
004558162	011		10.3	116.0
004557663	012		52.2	600.0
004557664	011		54.2	600.0
004557665	011		52.3	600.0
004557666	012		52.2	600.0
004557667	011		52.3	600.0
004557668	012		54.2	600.0
004557669	011		54.2	600.0
004557670	011		54.2	600.0
004557659	012		49.3	600.0
004557660	011		50.2	600.0
004557661	011		50.2	600.0
004558155	011		52.2	582.0
JOB TOTALS: 20		1,033.0	928.7	10,623.0

SALE AMOUNT	1,632.14
MISC. CHARGES	82.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,714.78