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

INVOICE

DATE: 02/10/2014 INVOICE: 30613
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

B/L# 24928 VIA OLD DOMINION 24 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
13,424.000 LIN	V10724 WHITE 36" POLYESTER TRICOT	0.920 LIN	12,350.08
	OUR ORDER: 16979/1 LOT#: 19293/18377200		
	CUSTOMER ORDER: SHAWN		

CASES:						
	4555086	4555087	4555091	4558684	4555083	4555085
	4558685	4558686	4558687	4558688	4555088	4555095
	4555099	4555093	4555084	4555098	4555082	4555089
	4555092	4555094	4555081	4555096	4555090	4555097

12,350.08

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

02/10/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18360

CUST PO:

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 US

DATE SHIPPED: 02/10/14 **PACKING SLIP:** 0002045394

SHIPPED VIA: OLD DOMINION

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10724-36		**WIDTH:** 36					
4-31261	WHITE	004555091	011	34.3	386.0	19293	0018377200
		004558687	012	53.2	568.0	19293	0018377200
		004555093	011	54.2	600.0	19293	0018377200
		004555094	011	57.2	600.0	19293	0018377200
		004555095	011	55.2	600.0	19293	0018377200
		004555097	011	56.2	600.0	19293	0018377200
		004555098	011	55.3	600.0	19293	0018377200
		004555099	011	57.2	600.0	19293	0018377200
		004555081	011	55.2	600.0	19293	0018377200
		004555082	011	56.2	600.0	19293	0018377200
		004555083	011	55.2	600.0	19293	0018377200
		004555086	011	58.2	600.0	19293	0018377200
		004555084	011	55.2	600.0	19293	0018377200
		004555085	011	57.2	600.0	19293	0018377200
		004555087	011	56.3	600.0	19293	0018377200
		004555088	011	57.2	600.0	19293	0018377200
		004555089	011	36.2	386.0	19293	0018377200
		004555090	011	35.2	386.0	19293	0018377200
		004558688	011	53.3	547.0	19293	0018377200
		004558684	011	57.2	597.0	19293	0018377200
		004558685	011	56.3	575.0	19293	0018377200
		004558686	011	57.2	593.0	19293	0018377200
		004555096	012	55.2	600.0	19293	0018377200
		004555092	011	37.2	386.0	19293	0018377200
		DO #:	**24**	**1,261.8**	**13,424.0**		
		COLOR:	**24**	**1,261.8**	**13,424.0**		
		TOTAL:	**24**	**1,261.8**	**13,424.0**		

NOTES

CUSTOMER ORDER # 16979/1

24928

Date	Invoice	Page
02/07/2014	0000063225	1 of 1

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

*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
0018377200		0154618888	19293	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-36-31261	VERATX.V10471D.WHITE.POLY			1326.000	LB	1.270	1684.020
DYE ORDER:	0018377200 YIELD: 12.05 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004555091	011		34.3	386.0
004558686	011		57.2	593.0
004555093	011		54.2	600.0
004555094	011		57.2	600.0
004555095	011		55.2	600.0
004555096	012		55.2	600.0
004555097	011		56.2	600.0
004555098	011		55.3	600.0
004555099	011		57.2	600.0
004555081	011		55.2	600.0
004555082	011		56.2	600.0
004555083	011		55.2	600.0
004555086	011		58.2	600.0
004555084	011		55.2	600.0
004555085	011		57.2	600.0
004555087	011		56.3	600.0
004555088	011		57.2	600.0
004555089	011		36.2	386.0
004555090	011		35.2	386.0
004558687	012		53.2	568.0
004558688	011		53.3	547.0
004558684	011		57.2	597.0
004558685	011		56.3	575.0
004555092	011		37.2	386.0
JOB TOTALS: 24		1,326.0	1,261.3	13,424.0

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1326.000	LB	0.080	106.080

SALE AMOUNT	1,684.02
MISC. CHARGES	106.08
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,790.10