

NEW RIVER FABRICS, INC.

3772 Plateau Rd.
Newton, NC 28658

Date	Invoice #
3/4/2013	9145

Phone (704)462-1401	Fax (704)462-2080
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Bill To		Ship To		
Veratex, Inc. 254 Fifth Avenue 3rd Floor New York, NY 10001				
P.O. Number		Terms	Due Date	Ship Date
20971		Net 15	3/19/2013	3/4/2013
		Ship Via		
		Warping		
Quantity	Item Code	Description	Price Each	Amount
2,164	V10605D	70/34 SD TEX POLY MERGE 15168 ASHFAR SET 10541 ENDS 1110	0.25	541.00
2,196	V10605D	70/34 SD TEX POLY MERGE 15168 ASHFAR SET 10542 ENDS 1110	0.25	549.00
<u>4360</u>				<u>\$1090.00</u>
			Total	\$1,090.00
NRF IS NOT LIABLE FOR ANY FABRIC AFTER 60 DAYS FROM INVOICE			Payments/Credits	\$0.00
Thank you for your business.			Balance Due	\$1,090.00



3/27/13

VERATEX
WARP SET RECORD

PURCHASE ORDER # 20971

DATE FINISHED 3/1/2013

SET # 10541

WERGE 15168

BEAM SIZE: 30X42

ENDS/BEAM 1110

YARDS/SET 27,500

BEAMS/SET 4

REV'S 16,435

				SLUBS			BREAKS BY CAUSE			
Beam #	Gross	Tare	Net	Major	Minor	Rev's	Cir.	End Breaks	Lost Ends	Oper
A4869	774	233	541				88.3	1-BKN FILAMENT		AM
54768	774	233	541				88.2	2-BKN FILAMENT		AM
2980	774	233	541				88.3			AM
61488	774	233	541				88.3	1-BKN FILAMENT		AM

TOTAL GROSS 3096

TARE 932

NET 2164

List any problems with creel

Warping Instructions

T-898 P0002/0003 F-272
7044622080
New River Fabrics
03-07-'13 16:09 FROM-

VERATEX
WARP SET RECORD

PURCHASE ORDER # 20971

DATE FINISHED 3/1/2013

SET # 10542

WERGE 15168

BEAM SIZE: 30X42

ENDS/BEAM 1110

YARDS/SET 27,500

BEAMS/SET 4

REV'S 16,435

Beam #	Gross	Tare	Net	SLUBS			BREAKS BY CAUSE			
				Major	Minor	Rev's	Cir.	End Breaks	Lost Ends	Oper
565461	777	228	549				88.2			AM
937	777	228	549				88.2			AM
378665	777	228	549				88.2	1	1	AM/BS
26140	777	228	549				88.2			BS

TOTAL GROSS 3108 TARE 912 NET 2196

List any problems with creel

Warping Instructions

T-898 P0003/0003 F-272
7044622080
New River Fabrics
03-07-'13 16:09 FROM-