Veratex Inc.
254 Fifth Ave.
New York, NY 10001-6406

Phone: 212-683-9300
Fax#: 212-889-5573

D Y E   O R D E R

To: **GLEN RAVEN TECHNICAL FABRICS,LLC**
1821 N.PARK AVENUE
BURLINGTON, NC 27215

Date: **03/06/2014**

Dye Order Number: **19316**

Special Instructions:

Finish Type and Hand: SOFT 266

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-60	**WHITE**	**331998**	**28**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	**6.9 LIN**	**7.4 LIN**	**V10543F**

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS 2"OPEN	**NEWR**	**01/17/2014**	**20/1 SD BW POLY** **40/24 SD NG POLY**

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:
CLAUDE SIMON
71 TONJES ROAD
CALLICOON, NY 12723

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45016	**V10543F**		**29-4051**	**393.00**	**45016**	**V10543F**		**29-4053**	**343.00**					

TOTAL GREIGE LBS: **736.00**

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
P.O. BOX 682
NEW YORK, NY 10108
US
212 683-9300

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
0018682600		0154618888	19316	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-60-31998	VERATX.V10279F-2.WHITE.POLY			736.000	LB	0.920	677.120
DYE ORDER:	0018682600 YIELD: 7.4 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			736.000	LB	0.080	58.880

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004583424	011		51.7	400.0
004584767	011		51.7	379.8
004583426	011		55.7	400.0
004583427	011		54.7	400.0
004583428	011		44.7	343.0
004583429	011		52.7	400.0
004583430	011		53.7	400.0
004583431	011		43.7	343.0
004583432	011		44.7	343.0
004584369	011		28.7	214.6
004584373	011		28.7	217.5
004584764	011		51.7	394.4
004584765	011		51.7	391.4
004584766	011		27.7	218.0
004583425	011		52.7	400.0
JOB TOTALS: 15		736.0	694.5	5,244.7

SALE AMOUNT	677.12
MISC. CHARGES	58.88
FREIGHT	0.00
INSURANCE	0.00
TOTAL	736.00