

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: 03/14/2014

Dye Order Number: 19321

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style Color
V239P-F60 RED

Color Number C.P.I. W.P.I.
931573 28 28

Frame Width
3X60"

Greige
Yield
6.9 LIN

Finished
Weight
7.4 LIN

Greige
Style
V10543F

Put Up
800 YDS 3"OPEN

Knitter Date Shipped Yarn Description
NEW 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
45016	V10543F	29-4052	390.00	45016	V10543F	29-4054	390.00	45016	V10543F
								29-4055	391.00

TOTAL GREIGE LBS: 1171.00



Glen Raven Technical Fabrics, LLC
 1831 North Park Avenue, Glen Raven, NC 27217-1100
 Telephone (001)336-229-5576 Fax: (001)336-227-5650

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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 #WFBUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0018719300		0154618888	19321	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31573	VERATX.V10279F/7.RED.POLY						1171.000	LB	1.370	1604.270
DYE ORDER:	0018719300 YIELD: 7.4 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004583433	011		109.5	800.0						
004583434	011		113.0	800.0						
004583435	011		113.5	800.0						
004583436	011		112.5	800.0						
004583437	011		111.5	800.0						
004583456	011		105.5	800.0						
004583451	011		111.5	800.0						
004583452	011		52.5	387.0						
004583453	011		113.5	800.0						
004583454	011		111.5	800.0						
004583455	011		52.5	387.0						
004583449	011		52.5	387.0						
JOB TOTALS:										
12		1,171.0	1,159.5	8,361.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1171.000	LB	0.080	93.680

SALE AMOUNT	1,604.27
MISC. CHARGES	93.68
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,697.95