

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: 03/18/2014

Dye Order Number: 19324

Special Instructions: MOLDING, 350 DEGREE HEAT
SET.
PLEASE INSPECT THE GOODS.

Finish Type and Hand: SOFT MOLDING

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10922-62	BLACK	537077	46	43

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	1.94 LIN	2.16 LIN	V10552B

Put Up	Knitter	Date Shipped	Yarn Description
125 YDS 3"OPEN	NEWB	03/20/2013	70/34 BTL NG POLY 70/34 BTL 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
44990	V10552B	19-3552	377.00	44990	V10552B	19-3557	366.00		

TOTAL GREIGE LBS: 743.00

* Need PH Level between 5.5-7.0
test PH level in finished [AA TCC-81]

* please inspect the goods



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
04/01/2014	0000064496	1 of 1

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			
0018777300		0154618888	19324	BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10922-62-37077	VERATX.V10552A.BLACK.POLY					743.000	LB	1.530	1136.790
DYE ORDER:	0018777300 YIELD: 2.16 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED					
	CODE	WEIGHT	WEIGHT	YARDS					
004585866	011		39.5	84.0					
004585867	011		60.5	125.0					
004585868	011		59.5	125.0					
004585869	011		60.5	125.0					
004585870	011		60.5	125.0					
004587051	011		45.5	94.0					
004585872	011		59.5	125.0					
004585873	011		60.5	125.0					
004585874	011		55.5	125.0					
004587050	011		58.5	123.0					
004585871	011		58.5	125.0					
JOB TOTALS:									
11		743.0	618.5	1,301.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS					743.000	LB	0.080	59.440

SALE AMOUNT	1,136.79
MISC. CHARGES	59.44
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,196.23