

Veratex Inc.  
P.O. Box 682  
New York, NY 10108

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: 04/09/2014

Dye Order Number: 19334

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 Greige Yield  
3X60" 6.9 LIN

Finished Greige  
Weight Style  
7.4 LIN V10543F

| Put Up         | Knitter | Date Shipped | Yarn Description                    |
|----------------|---------|--------------|-------------------------------------|
| 800 YDS 3"OPEN | NEWR    | 04/04/2014   | 20/1 SD BW POLY<br>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 | 29-4056 | 394.00 | 45016 | V10543F | 29-4057 | 394.00 | 45023 | V10543F | 6-3031 | 157.00 |

TOTAL GREIGE LBS: 945.00



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

| Date       | Invoice    | Page   |
|------------|------------|--------|
| 05/01/2014 | 0000065310 | 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 #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 |          |     |            |                |
|--------------------|------------------------------------|------------|----------|---------------|--------|--------------|----------|-----|------------|----------------|
| 0018930900         |                                    | 0154618888 | 19334    | 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          |            |          |               |        |              | 945.000  | LB  | 1.370      | 1294.650       |
| DYE ORDER:         | 0018930900 YIELD: 7.4 (LIN YDS/LB) |            |          |               |        |              |          |     |            |                |
| ROLL               | QUALITY                            | GREIGE     | FINISHED | FINISHED      |        |              |          |     |            |                |
|                    | CODE                               | WEIGHT     | WEIGHT   | YARDS         |        |              |          |     |            |                |
| 004603438          | 011                                |            | 108.5    | 796.0         |        |              |          |     |            |                |
| 004603502          | 011                                |            | 106.5    | 787.0         |        |              |          |     |            |                |
| 004601452          | 011                                |            | 88.5     | 650.0         |        |              |          |     |            |                |
| 004601453          | 011                                |            | 87.6     | 650.0         |        |              |          |     |            |                |
| 004601458          | 012                                |            | 116.6    | 812.0         |        |              |          |     |            |                |
| 004601455          | 012                                |            | 115.5    | 812.0         |        |              |          |     |            |                |
| 004601456          | 011                                |            | 110.6    | 800.0         |        |              |          |     |            |                |
| 004601457          | 012                                |            | 114.6    | 812.0         |        |              |          |     |            |                |
| 004601454          | 011                                |            | 88.6     | 650.0         |        |              |          |     |            |                |
| JOB TOTALS:        |                                    |            |          |               |        |              |          |     |            |                |
| 9                  |                                    | 945.0      | 937.0    | 6,769.0       |        |              |          |     |            |                |
| FUEL SURCHARGE     | FUEL SURCHARGES FOR PA/OP PLTS     |            |          |               |        |              | 945.000  | LB  | 0.080      | 75.600         |

|               |          |
|---------------|----------|
| SALE AMOUNT   | 1,294.65 |
| MISC. CHARGES | 75.60    |
| FREIGHT       | 0.00     |
| INSURANCE     | 0.00     |
| TOTAL         | 1,370.25 |

VERATEX INC.  
P.O. BOX 682  
NEW YORK, NY 10108  
PHONE 212-683-9300  
FAX 212-889-5573

FINISHED SAMPLE

Date: 5/7/14

Customer: Cutting Edge Textile

Style: V239P

Color: Red 931573 D.O. 19334/18930900

Width: 60" Finish: Firm

Remark: Finished Sample

\*REPRINT\*

001871930001B

MAILED  
MAY 12 2014  
FAXED

*Handwritten signatures and initials:*  
V21  
DK  
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