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: **04/29/2014**

Dye Order Number: **19342**

Special Instructions: **WIDTH MUST BE 60" INSIDE THE GUM AND 62"OVERALL**

Finish Type and Hand: SOFT

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V22-60	**WHITE**	**338008**	**38**	**40**

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	**10.17 LIN**	**12.90 LIN**	**V10538S**

Put Up	Knitter	Date Shipped	Yarn Description
500 YDS/RL 3"OPEN	**NEWR**	**03/21/2014**	**15/1 SD BW NYL6** T6
			15/1 SD BW NYL6 T6

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
45014	**V10538S**		**3-4057**	**118.00**	**45014**	**V10538S**		**3-4060**	**122.00**	**45014**	**V10538S**		**3-4064**	**123.00**
45014	**V10538S**		**3-4068**	**123.00**	**45014**	**V10538S**		**3-4069**	**121.00**					

TOTAL GREIGE LBS: **607.00**

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
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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
0019023000		0154618888	19342	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-38008				607.000	LB	1.360	825.520
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			607.000	LB	0.080	48.560

DYE ORDER: 0019023000 YIELD: 12.9 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004607812	011		35.7	500.0
004609763	011		18.7	267.0
004607814	011		35.7	500.0
004607815	011		35.7	500.0
004607816	011		34.7	500.0
004607817	011		35.7	507.0
004607818	011		36.7	500.0
004607819	011		34.7	500.0
004607820	011		36.7	500.0
004609758	011		26.7	359.0
004609757	011		25.7	351.0
004609759	011		30.7	444.0
004609760	011		29.7	405.0
004609761	011		28.7	390.0
004607813	011		34.7	500.0
JOB TOTALS: 15		607.0	480.5	6,723.0

SALE AMOUNT	825.52
MISC. CHARGES	48.56
FREIGHT	0.00
INSURANCE	0.00
TOTAL	874.08