Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

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: **05/13/2014**

Dye Order Number: **19344**

Special Instructions: **WATCH HAND, MUST BE SOFT HAND**

Finish Type and Hand: **SOFT AS D.O.14578/P123125**

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10724-48	**WHITE**	**431261**	**37**	**25**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X48"	**8.10 LIN**	**9.03 LIN**	**V10561C**

Put Up	Knitter	Date Shipped	Yarn Description
450 YDS/RL 2"OPEN	**HELM**	5/12/14	**40/24 SD BW POLY** **70/36 SD BW 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
45021	V10561C	32/2		341.00	45021	V10561C	32/3		341.50	45021	V10561C	32/4		342.00
45021	V10561C	32/5		340.00										

TOTAL GREIGE LBS: **1364.50**

* Please note Soft Finish.

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

INVOICE

Date	Invoice	Page
05/31/2014	0000066105	1 of 1

*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
0019201900		0154618888	19344	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261				1365.000	LB	1.580	2156.700
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1365.000	LB	0.080	109.200

DYE ORDER: 0019201900 YIELD: 9.03 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004617115	011		41.0	350.0
004617375	011		56.0	442.0
004617117	011		42.0	350.0
004617118	011		40.0	350.0
004617119	011		56.0	450.0
004617120	011		55.0	450.0
004617121	011		56.0	450.0
004617122	011		56.0	450.0
004617123	011		56.0	450.0
004617143	011		56.0	450.0
004617144	011		58.0	450.0
004617145	011		57.0	450.0
004617146	011		57.0	450.0
004617147	011		57.0	450.0
004617148	011		57.0	450.0
004617149	011		55.0	450.0
004617150	011		56.0	450.0
004617151	011		57.0	450.0
004617152	011		57.0	450.0
004617153	011		58.0	450.0
004617154	011		58.0	464.0
004617155	011		57.0	450.0
004617156	011		57.0	464.0
004617116	011		57.0	450.0
JOB TOTALS: 24		1,365.0	1,312.0	10,520.0

SALE AMOUNT	2,156.70
MISC. CHARGES	109.20
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,265.90