

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: 05/16/2014

Dye Order Number: 19345

Special Instructions: PLEASE MAKE SURE THE ROLL
SIZE IS 300 YDS, NO SMALLER *k*

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Knitter Date
NEWR 05/21/2014 Shipped Yarn Description
20/1 SD BW POLY
20/1 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
45022	V10258E		18-3141	270.00	45026	V10258E		16-4128	281.00	45026	V10258E		16-4129	279.00
45026	V10258E		16-4130	279.00										

TOTAL GREIGE LBS: 1109.00

Hot Rash *1*
0



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
06/06/2014	0000066274	1 of 2

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
0019250700		0154618888	19345	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1109.000	LB	1.630	1807.670
DYE ORDER:	0019250700 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004620505	011		26.9	300.0						
004620511	011		27.9	300.0						
004620459	011		27.9	300.0						
004620461	011		27.9	300.0						
004620481	011		28.9	316.0						
004620487	011		27.9	300.0						
004620500	011		27.9	300.0						
004620494	011		14.9	175.0						
004620495	011		14.8	175.0						
004620496	011		26.9	300.0						
004620497	011		27.9	300.0						
004620498	011		27.9	300.0						
004620499	011		15.9	175.0						
004620501	011		26.9	300.0						
004620502	012		27.8	300.0						
004620493	011		28.9	316.0						
004620506	011		27.9	300.0						
004621210	011		19.9	207.0						
004620438	012		27.9	300.0						
004620440	011		28.9	300.0						
004620441	012		27.9	300.0						
004620442	011		26.9	300.0						
004620443	011		27.9	300.0						
004620444	011		26.9	300.0						
004620445	011		28.9	300.0						
004620447	011		27.9	300.0						
004620448	011		27.9	300.0						
004620449	011		27.9	300.0						
004620450	011		27.9	300.0						
004620452	011		27.9	300.0						
004620453	011		28.9	316.0						
004620454	011		27.9	300.0						

SALE AMOUNT	1,807.67
MISC. CHARGES	88.72
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,896.39



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 1831 North Park Avenue, Glen Raven, NC 27217-1100
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DYE ORDER:	0019250700 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004620455	011		27.9	300.0						
004620456	011		27.9	300.0						
004620507	011		28.9	300.0						
004620504	011		27.9	300.0						
004620508	011		27.9	300.0						
004620509	011		27.9	300.0						
004620457	012		26.9	300.0						
004620458	011		26.9	300.0						
004620510	011		26.9	300.0						
004620503	011		27.9	300.0						
JOB TOTALS:										
42		1,109.0	1,123.6	12,180.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1109.000	LB	0.080	88.720

SALE AMOUNT	1,807.67
MISC. CHARGES	88.72
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,896.39