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: **05/21/2014**

Dye Order Number: **19347**

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

**Finish Type and Hand: FIRM 2011**

| Finished Style | Color | Color Number | C.P.I. | W.P.I. |
|---|---|---|---|---|
| V10401-F54-300 | BLACK | 914033 | 44 | 28 |

| Frame Width | Greige Yield | Finished Weight | Greige Style |
|---|---|---|---|
| 3X54". NEED 54" CUTTABLE. | 10.40 LIN | 11.59 LIN | V10258E |

| Put Up | Knitter | Date Shipped | Yarn Description |
|---|---|---|---|
| 300 YDS/R 2"O | NEWR | 05/13/2014 | 20/1 SD BW POLY<br>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 | | 18-3142 | 280.00 | 45022 | V10258E | | 18-3143 | 273.00 | 45024 | V10258E | | LP32-4495 | 235.00 |
| 45024 | V10258E | | R32-4494 | 252.00 | | | | | | | | | | |

TOTAL GREIGE LBS: **1040.00**

Hot Rush!

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 |
|---|---|---|
| 06/13/2014 | 0000066470 | 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 #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 |
|---|---|---|---|---|---|---|
| 0019250800 | | 0154618888 | 19347 | BILL AND HOLD | NET 30 | |

| ITEM | DESCRIPTION | QUAL | PIECES | QUANTITY | U/M | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| FC V10401-F54-14033 | VERATX.V10258/MIXED POLY.BLACK.POLY | | | 1040.000 | LB | 1.630 | 1695.200 |
| DYE ORDER: | 0019250800 YIELD: 11.59 (LIN YDS/LB) | | | | | | |

| ROLL | QUALITY CODE | GREIGE WEIGHT | FINISHED WEIGHT | FINISHED YARDS |
|---|---|---|---|---|
| 004623726 | 011 | | 29.9 | 300.0 |
| 004622463 | 011 | | 28.9 | 300.0 |
| 004623728 | 012 | | 28.9 | 300.0 |
| 004623706 | 012 | | 30.9 | 300.0 |
| 004623707 | 012 | | 29.9 | 300.0 |
| 004623705 | 012 | | 29.9 | 300.0 |
| 004623729 | 011 | | 28.8 | 300.0 |
| 004623733 | 012 | | 28.8 | 300.0 |
| 004623734 | 012 | | 28.9 | 300.0 |
| 004623708 | 012 | | 28.9 | 300.0 |
| 004623709 | 012 | | 28.8 | 300.0 |
| 004623710 | 012 | | 29.8 | 300.0 |
| 004623711 | 012 | | 27.8 | 300.0 |
| 004623712 | 012 | | 28.8 | 300.0 |
| 004623713 | 012 | | 28.8 | 300.0 |
| 004623714 | 012 | | 27.8 | 300.0 |
| 004623715 | 012 | | 28.9 | 300.0 |
| 004624365 | 011 | | 24.8 | 235.0 |
| 004622464 | 011 | | 27.8 | 300.0 |
| 004622465 | 011 | | 26.8 | 294.0 |
| 004622466 | 011 | | 28.8 | 300.0 |
| 004622468 | 011 | | 28.8 | 300.0 |
| 004622469 | 011 | | 29.9 | 300.0 |
| 004622470 | 012 | | 26.8 | 300.0 |
| 004622472 | 011 | | 27.9 | 300.0 |
| 004622473 | 011 | | 29.9 | 300.0 |
| 004622474 | 011 | | 28.9 | 300.0 |
| 004622475 | 011 | | 29.9 | 300.0 |
| 004622476 | 011 | | 28.9 | 300.0 |
| 004622477 | 011 | | 28.9 | 300.0 |
| 004622458 | 011 | | 25.9 | 294.0 |
| 004622459 | 011 | | 27.9 | 300.0 |

| | |
|---|---|
| SALE AMOUNT | 1,695.20 |
| MISC. CHARGES | 83.20 |
| FREIGHT | 0.00 |
| INSURANCE | 0.00 |
| TOTAL | 1,778.40 |

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

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| DYE ORDER: | 0019250800 YIELD: 11.59 (LIN YDS/LB) | | | | | | |
| FUEL SURCHARGE | FUEL SURCHARGES FOR PA/OP PLTS | | | 1040.000 | LB | 0.080 | 83.200 |

| ROLL | QUALITY CODE | GREIGE WEIGHT | FINISHED WEIGHT | FINISHED YARDS |
|---|---|---|---|---|
| 004622460 | 011 | | 26.9 | 294.0 |
| 004622461 | 011 | | 28.8 | 300.0 |
| 004622462 | 011 | | 27.8 | 300.0 |
| 004623727 | 012 | | 28.9 | 300.0 |
| JOB TOTALS: 36 | | 1,040.0 | 1,028.8 | 10,717.0 |

| | |
|---|---|
| SALE AMOUNT | 1,695.20 |
| MISC. CHARGES | 83.20 |
| FREIGHT | 0.00 |
| INSURANCE | 0.00 |
| TOTAL | 1,778.40 |