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: **06/18/2014**

Dye Order Number: **19358**

Special Instructions:

Finish Type and Hand: SOFT 266

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-60	**WHITE**	**331998**	**28**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	**6.9 LIN**	**7.4 LIN**	**V10543F**

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS 2"OPEN	**NEWR**	**04/30/2014**	**20/1 SD BW POLY**
			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	Code	Style	Case	Piece	Lbs
45023	**V10543F**		**6-3041**	**485.00**	**45023**	**V10543F**	**6-3042**	**424.00**						

TOTAL GREIGE LBS: **909.00**

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
0019405500		0154618888	19358	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-60-31998	VERATX.V10279F-2.WHITE.POLY			909.000	LB	0.920	836.280
DYE ORDER:	0019405500 YIELD: 7.4 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			909.000	LB	0.080	72.720

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004640906	011		54.7	411.0
004641837	011		47.8	360.0
004640908	011		17.7	138.0
004640909	011		18.7	138.0
004640910	011		53.7	400.0
004640912	011		52.7	400.0
004640913	011		54.7	400.0
004640914	011		54.7	400.0
004640915	011		17.7	138.0
004640916	011		52.7	400.0
004640917	012		54.7	400.0
004640918	011		53.7	400.0
004640920	011		54.7	400.0
004640921	011		54.7	400.0
004640922	011		54.7	411.0
004640923	011		52.7	400.0
004640924	011		55.7	411.0
004640907	011		54.7	400.0
JOB TOTALS: 18		909.0	860.7	6,407.0

SALE AMOUNT	836.28
MISC. CHARGES	72.72
FREIGHT	0.00
INSURANCE	0.00
TOTAL	909.00