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: **06/24/2014**

Dye Order Number: **19362**

Special Instructions: **WATCH HAND, MUST BE FIRM FINISH.**

Finish Type and Hand: FIRM AS D.O.14407/P114112

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V200-F54	**ORANGE**	**928737**		

Frame Width	Greige Yield	Finished Weight	Greige Style
2X54"	**4.6 LIN**	**5.0 LIN**	**V10209A**

Put Up	Knitter	Date Shipped	Yarn Description
250 YDS/RL 2"OPEN	**NEWR**	**03/26/2013**	**70/36 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
44987	**V10209A**		**23-4896**	**245.00**	**44987**	**V10209A**	**LP23-4898**		**251.00**					

TOTAL GREIGE LBS: **496.00**

GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone: (001)336-227-6211 Fax: (001)336-229-4039

Date	Invoice No.	Page
07/30/2014	0000067742	1 of 1

INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
,
UNITED STATES

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
0019443000	07/30/2014	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V200-F54-28737	POLY - ORANGE	A		496.00	LB	1.300	644.80
	FUEL SURCHARGES FOR PA/OP PLTS			496.00	LB	1.300	644.80
	SURCHARGE FOR SMALL LOT			496.00	LB	0.300	148.80
	TOTAL POUNDS			1488.00			
	PAYABLE IN US DOLLARS TOTAL METER			0.00			

SALE AMOUNT	644.80
MISC. CHARGES	793.60
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1438.40