

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: 07/07/2014

Dye Order Number: 19364

Special Instructions: FRAME ONLY ✂

Finish Type and Hand: MEDIM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-M66	WHITE	836470	44	26

Frame Width	Greige Yield	Finished Weight	Greige Style
3X66"O,NEED 66" CUTTABLE	9.64 LIN	10.2 LIN	V10526

Put Up	Knitter	Date	Shipped	Yarn Description
600 YDS/RL 3"OPEN	NEW	01/22/2014	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
45007	V10526	13-4545	380.00		45007	V10526	13-4546	380.00	
45007	V10526	13-4548	375.00		45007	V10526	13-4549	368.00	

TOTAL GREIGE LBS: 1898.00



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
07/29/2014	0000067711	1 of 2

INVOICE

*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

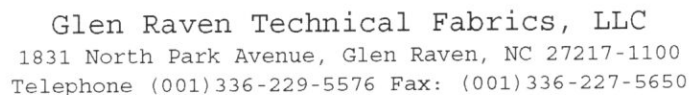
Sold To: VERATEX
 P.O. BOX 682
 NEW YORK, NY 10108
 US
 212 683-9300

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		
0019472800		0154618888	19364	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY					1898.000	LB	0.930	1765.140
DYE ORDER:		0019472800 YIELD: 10.2 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED						
		CODE	WEIGHT	WEIGHT						
004644443		011		68.5						
004645811		011		57.5						
004644445		012		67.5						
004644446		011		31.5						
004644419		011		63.5						
004644420		011		55.5						
004644421		011		62.4						
004644422		011		56.5						
004644459		011		63.5						
004644460		012		63.5						
004644413		012		63.5						
004644414		011		62.5						
004644415		012		64.1						
004644416		011		64.3						
004644417		011		64.5						
004644418		011		55.5						
004644452		011		64.4						
004644453		011		65.4						
004644454		012		64.5						
004644455		011		64.5						
004644456		012		63.5						
004644457		011		65.5						
004644458		011		64.5						
004645801		011		64.5						
004645803		011		59.5						
004645805		011		59.5						
004645806		011		63.5						
004645808		011		58.5						
004645809		011		31.5						
004644444		012		31.5						
JOB TOTALS:										
30			1,898.0	1,785.1	16,806.0					

SALE AMOUNT	1,765.14
MISC. CHARGES	151.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,916.98



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