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: 07/09/2014

Dye Order Number: 19370

Special Instructions: 1) PLEASE MAKE SURE THE ROLL SIZE IS 300 YDS. NO SMALLER
2) Watch Hand, must be FIRM Finish.

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	WHITE	314163	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	07/09/2014	20/1 SD BW POLY 20/1 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

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		18-3150	279.00	45022	V10258E		18-3151	279.00	45022	V10258E		18-3152	280.00

TOTAL GREIGE LBS: 838.00

Date	Invoice	Page
08/02/2014	0000067815	1 of 2

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

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
0019529700		0154618888	19370	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			838.000	LB	1.630	1365.940
DYE ORDER:	0019529700 YIELD: 11.59 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004644858	011		27.0	300.0
004648152	012		28.9	300.0
004644860	011		27.0	300.0
004644861	011		27.9	300.0
004644862	011		27.9	300.0
004644863	011		27.8	300.0
004644864	011		27.9	300.0
004644865	012		27.9	300.0
004644866	012		27.9	300.0
004644867	011		27.9	300.0
004644868	011		27.9	300.0
004644869	011		26.8	300.0
004644870	011		27.9	300.0
004644871	011		26.9	300.0
004644872	011		28.8	310.0
004644873	011		27.9	300.0
004644874	011		26.9	300.0
004644876	012		27.9	300.0
004644877	011		27.9	300.0
004644878	011		28.8	310.0
004644880	011		27.9	300.0
004644881	011		29.8	340.0
004644882	011		29.8	340.0
004644883	011		26.9	300.0
004644879	011		27.8	310.0
004644884	011		29.8	340.0
004644886	011		27.9	300.0
004644885	011		26.8	300.0
004648151	012		15.8	165.0
004644859	011		26.9	300.0
JOB TOTALS: 30		838.0	825.2	9,015.0

SALE AMOUNT	1,365.94
MISC. CHARGES	67.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,432.98

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GLEN RAVEN

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ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			838.000	LB	0.080	67.040

SALE AMOUNT	1,365.94
MISC. CHARGES	67.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,432.98