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: 08/22/2014

Dye Order Number: 19394

Special Instructions: MAKE SUR ROLL SIZE 300 YDS
NO SMALLER, WATCH HAND
MUST BE FIRM FINISH.

Finish Type and Hand: FIRM 2011

Finished Style: V10401-F54-300
Color: WHITE
Color Number: 314163
C.P.I.: 44
W.P.I.: 28

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

Put Up: 300 YDS/R 2"O
Knitter: NEWR
Date Shipped: 08/20/2014
Yarn Description: 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	Code	Style	Case	Piece	Lbs
45022	V10258E		32-4502	272.00	45022	V10258E		32-4503	273.00	45022	V10258E		32-4504	275.00
45022	V10258E		32-4505	274.00	45022	V10258E		32-4506	270.00					

TOTAL GREIGE LBS: 1364.00

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

INVOICE

Date	Invoice	Page
09/05/2014	0000068814	1 of 2

*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
0019827100		0154618888	19394	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1364.000	LB	1.630	2223.320

DYE ORDER: 0019827100 YIELD: 11.59 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004664800	011		26.9	300.0
004665636	011		18.9	196.0
004664802	011		27.9	300.0
004664803	011		27.9	300.0
004664804	011		28.9	300.0
004664805	011		28.9	300.0
004664806	011		27.9	300.0
004664807	011		27.9	300.0
004664808	011		27.9	300.0
004664788	011		27.9	300.0
004664789	011		27.8	300.0
004664790	011		27.9	300.0
004664791	011		27.9	300.0
004664792	011		27.9	300.0
004664793	011		27.9	300.0
004664794	011		27.9	300.0
004664795	011		26.9	300.0
004664796	011		27.8	300.0
004664797	011		26.9	300.0
004664798	011		27.9	300.0
004664799	011		26.9	300.0
004664811	011		27.9	300.0
004664812	012		26.9	300.0
004664813	011		27.9	300.0
004664814	011		27.9	300.0
004664815	011		27.9	300.0
004664816	011		27.9	300.0
004664817	012		19.9	212.0
004664818	012		27.9	300.0
004664819	011		27.9	300.0
004664820	011		27.9	300.0
004664821	012		27.9	300.0

SALE AMOUNT	2,223.32
MISC. CHARGES	109.12
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,332.44

GLEN RAVEN

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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FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1364.000	LB	1.630	2223.320
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1364.000	LB	0.080	109.120

DYE ORDER: 0019827100 YIELD: 11.59 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004664822	011		27.9	300.0
004664823	011		26.9	300.0
004664824	011		27.9	300.0
004664825	011		26.9	300.0
004664826	011		27.9	300.0
004664827	012		19.9	212.0
004664828	011		27.9	300.0
004664829	011		18.9	196.0
004664830	011		18.9	196.0
004664831	011		27.9	300.0
004664832	011		19.9	212.0
004664833	011		27.9	300.0
004664908	011		27.9	300.0
004664909	011		26.9	300.0
004664910	011		13.9	165.0
004664911	011		26.9	300.0
004664912	011		26.9	300.0
004664913	011		13.9	165.0
004664915	011		27.9	300.0
004664916	011		13.9	165.0
004664918	011		26.8	300.0
004664801	011		27.9	300.0
JOB TOTALS: 54		1,364.0	1,404.3	15,219.0

SALE AMOUNT	2,223.32
MISC. CHARGES	109.12
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,332.44