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: 09/02/2014

Dye Order Number: 19397

Special Instructions: **MAKE SURE ROLL SIZE 300 YDS, NO SMALLER, WATCH HAND, MUST BE FIRM HAND**

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	BLACK	914033	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	08/21/2014	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	Code	Style	Case	Piece	Lbs
45022	V10258E		18-3162	276.00	45022	V10258E		18-3163	278.00	45022	V10258E	32-4507		273.00

TOTAL GREIGE LBS: 827.00

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
09/23/2014	0000069351	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
0019867300		0154618888	19397	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY			827.000	LB	1.630	1348.010
DYE ORDER:	0019867300 YIELD: 11.59 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004672839	012		30.8	300.0
004676775	011		22.8	225.0
004672835	011		30.8	300.0
004672836	011		28.8	300.0
004672841	012		30.9	300.0
004672842	011		31.8	300.0
004672843	012		29.9	300.0
004672844	011		30.9	300.0
004672845	011		30.8	300.0
004672828	011		28.9	300.0
004672829	011		30.8	300.0
004672830	011		29.8	300.0
004672831	011		29.9	300.0
004672837	011		28.8	300.0
004672832	011		28.9	300.0
004672833	011		29.8	300.0
004672834	012		30.8	300.0
004672838	011		31.8	300.0
004672907	011		28.8	300.0
004672908	011		28.9	300.0
004672909	011		27.8	300.0
004672910	011		9.8	107.0
004672912	011		28.8	300.0
004672913	011		9.9	107.0
004672914	011		9.8	107.0
004672915	011		27.8	300.0
004676404	011		30.8	293.0
004676405	011		19.8	200.0
004676774	011		18.8	193.0
004672840	012		29.9	300.0
JOB TOTALS:				
30		827.0	807.9	8,132.0

SALE AMOUNT	1,348.01
MISC. CHARGES	66.16
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,414.17

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
09/23/2014	0000069351	2 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
0019867300		0154618888	19397	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			827.000	LB	0.080	66.160

SALE AMOUNT	1,348.01
MISC. CHARGES	66.16
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,414.17