

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: 09/22/2014

Dye Order Number: 19406

Special Instructions: **MAKE SURE ROLL SIZE 300
YDS, MUST BE FIRM FINISH.**

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	08/28/2014	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
45022	V10258E	18-3165	274.00	45035	V10258E	18-3158	270.00	45035	V10258E
45022	V10258E	18-3164	159.00	45022	V10258E	32-4508	271.00	LP18-3159	278.00

TOTAL GREIGE LBS: 1252.00



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

INVOICE

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				
0020022400		0154618888	19406	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					1252.000	LB	1.630	2040.760
DYE ORDER:		0020022400 YIELD: 11.59 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED						
		CODE	WEIGHT	WEIGHT						
	004686210	011		27.9						
	004687317	011		26.9						
	004686212	011		27.8						
	004686193	011		28.8						
	004686201	011		28.9						
	004686194	011		28.9						
	004686195	011		27.8						
	004686196	011		29.9						
	004686197	011		28.9						
	004686198	011		28.9						
	004686199	011		28.9						
	004686200	011		28.9						
	004686213	011		18.9						
	004686214	011		29.9						
	004686215	011		26.9						
	004686216	011		18.9						
	004686202	011		28.9						
	004686204	011		26.8						
	004686205	011		28.9						
	004686206	011		28.9						
	004686207	011		28.9						
	004686217	011		27.8						
	004686218	011		28.9						
	004686219	011		28.8						
	004686223	011		27.9						
	004686224	011		27.8						
	004686225	011		28.8						
	004686226	011		27.9						
	004686227	011		18.9						
	004686228	011		29.9						
	004686229	011		27.9						
	004686230	011		28.9						

SALE AMOUNT	2,040.76
MISC. CHARGES	100.16
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,140.92



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DYE ORDER:	0020022400 YIELD: 11.59 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004686231	011		28.8	300.0						
004686208	011		28.9	300.0						
004686209	011		28.9	300.0						
004687306	011		25.9	271.0						
004687307	011		18.9	195.0						
004687309	011		26.9	275.0						
004687310	011		26.9	270.0						
004687312	011		26.9	285.0						
004687313	011		24.9	254.0						
004687314	011		27.1	273.0						
004687315	011		28.9	300.0						
004687316	011		26.9	282.0						
004686211	011		28.8	300.0						
JOB TOTALS:										
45	1,252.0 1,231.7 12,889.0									
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1252.000	LB	0.080	100.160

SALE AMOUNT	2,040.76
MISC. CHARGES	100.16
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,140.92