

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: 10/02/2014

Dye Order Number: 19411

Special Instructions: MAKE SURE ROLL SIZE 300  
YDS, NO SMALLER. WATCH HAN  
MUST BE STANDARD FIRM

Finish Type and Hand: FIRM 2011

Finished Style Color  
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.  
314163 44 28

Frame Width Greige Yield  
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige  
Weight Style  
11.59 LIN V10258E

Put Up  
300 YDS/R 2"O

Date  
Knitter Shipped Yarn Description  
NEW 09/05/2014 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 |      | 32-4509 | 268.00 | 45022 | V10258E |      | 32-4510 | 270.00 |
|       |         |      |         |        | 45022 | V10258E |      | 32-4511 | 265.00 |

TOTAL GREIGE LBS: 803.00



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   |
|------------|------------|--------|
| 10/22/2014 | 0000070195 | 1 of 2 |

## INVOICE

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

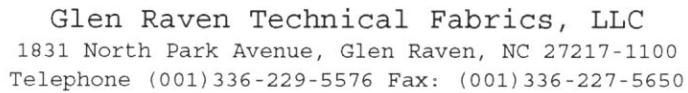
Sold To: VERATEX  
P.O. BOX 682  
NEW YORK, NY 10108  
US  
212 683-9300

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 |            |                |
|---------------------|------------|--------------------------------------|--------|---------------|---------|--------|----------|--------------|------------|----------------|
| 0020108800          |            | 0154618888                           | 19411  | BILL AND HOLD | NET 30  |        |          |              |            |                |
| ITEM                |            | DESCRIPTION                          |        |               | QUAL    | PIECES | QUANTITY | U/M          | UNIT PRICE | EXTENDED PRICE |
| FC V10401-F54-14163 |            | VERATX.V10258H.WHITE.POLY            |        |               |         |        | 803.000  | LB           | 1.350      | 1084.050       |
| DYE ORDER:          |            | 0020108800 YIELD: 11.59 (LIN YDS/LB) |        |               |         |        |          |              |            |                |
| ROLL                |            | QUALITY                              | GREIGE | FINISHED      |         |        |          |              |            |                |
|                     |            | CODE                                 | WEIGHT | WEIGHT        |         |        |          |              |            |                |
|                     | 004693033  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693052  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693035  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693019  | 011                                  |        | 27.9          |         |        |          |              |            |                |
|                     | 004693020  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693021  | 011                                  |        | 27.9          |         |        |          |              |            |                |
|                     | 004693022  | 011                                  |        | 27.9          |         |        |          |              |            |                |
|                     | 004693023  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693024  | 011                                  |        | 27.9          |         |        |          |              |            |                |
|                     | 004693025  | 011                                  |        | 27.9          |         |        |          |              |            |                |
|                     | 004693026  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693027  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693028  | 011                                  |        | 27.9          |         |        |          |              |            |                |
|                     | 004693029  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693036  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693037  | 011                                  |        | 27.9          |         |        |          |              |            |                |
|                     | 004693038  | 011                                  |        | 27.8          |         |        |          |              |            |                |
|                     | 004693039  | 011                                  |        | 28.8          |         |        |          |              |            |                |
|                     | 004693100  | 011                                  |        | 25.9          |         |        |          |              |            |                |
|                     | 004693041  | 012                                  |        | 28.8          |         |        |          |              |            |                |
|                     | 004693042  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693043  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693049  | 011                                  |        | 27.9          |         |        |          |              |            |                |
|                     | 004693044  | 011                                  |        | 28.8          |         |        |          |              |            |                |
|                     | 004693045  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693046  | 011                                  |        | 26.8          |         |        |          |              |            |                |
|                     | 004693047  | 012                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693048  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693051  | 011                                  |        | 26.9          |         |        |          |              |            |                |
|                     | 004693034  | 012                                  |        | 27.9          |         |        |          |              |            |                |
| JOB TOTALS:         |            |                                      |        |               |         |        |          |              |            |                |
| 30                  |            |                                      | 803.0  | 821.5         | 9,090.0 |        |          |              |            |                |

|               |          |
|---------------|----------|
| SALE AMOUNT   | 1,084.05 |
| MISC. CHARGES | 64.24    |
| FREIGHT       | 0.00     |
| INSURANCE     | 0.00     |
| TOTAL         | 1,148.29 |



\*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

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 #WFBUS6S  
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

|               |          |
|---------------|----------|
| SALE AMOUNT   | 1,084.05 |
| MISC. CHARGES | 64.24    |
| FREIGHT       | 0.00     |
| INSURANCE     | 0.00     |
| TOTAL         | 1,148.29 |