

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: 10/16/2014

Dye Order Number: 19414

Special Instructions: MOLDING, 350 DEGREE HEAT SET.
PLEASE INSPECT THE GOODS

Finish Type and Hand: MEDIUM D.O.18659/12632800

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10922-M62	WHITE	437079	46	43

Frame Width	Greige Yield	Finished Weight	Greige Style
2X62"OA	1.70 LIN	1.90 LIN	V10552B

Put Up	Knitter	Date Shipped	Yarn Description
125 YDS 2"OPEN	NEWR	03/15/2013	70/34 BTL NG POLY 70/34 BTL NG 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
44990	V10552B		19-3554	386.00					

TOTAL GREIGE LBS: 386.00

* Need PH Level between 5.5 - 7.00
- Test PH level in finished goods [AATCC-81]



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
11/06/2014	0000070630	1 of 2

INVOICE

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

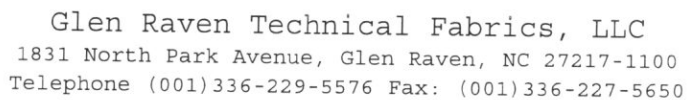
Sold To: VERATEX
 P.O. BOX 682
 NEW YORK, NY 10108
 US
 212 683-9300

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				
0020237600		0154618888	19415	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY						1388.000	LB	1.130	1568.440
DYE ORDER:	0020237600 YIELD: 11.34 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004702108	011		25.2	300.0						
004702098	011		24.2	300.0						
004702111	011		24.2	300.0						
004702112	011		24.2	300.0						
004702113	011		26.2	315.0						
004702109	011		25.2	315.0						
004702114	011		25.2	300.0						
004702115	011		27.2	300.0						
004702116	011		26.2	300.0						
004702117	011		26.2	300.0						
004702122	011		26.2	300.0						
004702123	011		25.2	300.0						
004702124	011		26.2	300.0						
004702125	011		26.2	300.0						
004702126	011		26.2	300.0						
004702128	011		26.2	300.0						
004702129	011		25.2	300.0						
004702130	011		26.2	300.0						
004702132	011		25.2	300.0						
004702133	011		26.2	300.0						
004702134	011		24.2	300.0						
004702135	011		24.2	300.0						
004702137	011		26.2	315.0						
004702139	011		26.2	300.0						
004702140	011		25.2	300.0						
004702141	011		25.2	300.0						
004702147	011		23.2	300.0						
004702148	011		25.2	300.0						
004702149	011		10.2	124.0						
004702150	011		10.1	124.0						
004702151	011		25.2	300.0						
004702153	011		25.2	300.0						

SALE AMOUNT	1,568.44
MISC. CHARGES	111.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,679.48



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