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: **12/10/2014**

Dye Order Number: **19437**

Special Instructions:

Finish Type and Hand: SOFT 266

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-60	**BLACK**	**932128**	**28**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	**6.9 LIN**	**7.4 LIN**	**V10543F**

Put Up	Knitter	Date Shipped	Yarn Description
400 YDS 2"OPEN	**NEWR**	**06/13/2014**	**20/1 SD BW POLY**
			40/24 SD 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	Code	Style	Case	Piece	Lbs
45023	V10543F		6-3060	411.00	45023	V10543F		6-3061	407.00					

TOTAL GREIGE LBS: **818.00**

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
01/16/2015	0000072152	1 of 1

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
0020638200		0154618888	19437	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-60-32128	VERATX.V10279F/9.BLACK.POLY			818.000	LB	1.270	1038.860
DYE ORDER:	0020638200 YIELD: 7.4 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			818.000	LB	0.080	65.440

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004734689	011		49.7	342.0
004733245	011		56.7	400.0
004734691	011		35.6	248.0
004734692	011		54.7	383.0
004733233	011		37.9	278.0
004733234	011		37.4	278.0
004733236	011		38.6	278.0
004733237	011		55.5	400.0
004733238	011		57.3	400.0
004733239	011		54.6	400.0
004733241	011		55.9	400.0
004733242	011		57.0	400.0
004733243	011		56.6	400.0
004733244	011		56.8	400.0
004734690	011		42.8	300.0
JOB TOTALS: 15		818.0	747.1	5,307.0

SALE AMOUNT	1,038.86
MISC. CHARGES	65.44
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,104.30