

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: 12/17/2014

Dye Order Number: 19439

Special Instructions:

Finish Type and Hand: SOFT

Finished Style Color  
V205-54 BEIGE

Color Number C.P.I. W.P.I.  
539425 46 43

Frame Width Greige  
2X54" Yield  
4.5/LIN

Finished Greige  
Weight Style  
4.7/LIN V10042J

Put Up Date  
250 YDS/R 2"O Knitter Shipped Yarn Description  
NEW 07/25/2014 40/12 DULL ASHFAR NYL6  
40/12 DULL ASHFAR NYL6

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 |
|-------|---------|------|---------|--------|------|-------|------|-------|-----|
| 45030 | V10042J |      | 22-4026 | 430.00 |      |       |      |       |     |

TOTAL GREIGE LBS: 430.00



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   |
|------------|------------|--------|
| 01/26/2015 | 0000072307 | 1 of 1 |

\*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 |
|------------|------------|------------|--------|---------------|--------|--------------|
| 0020641700 |            | 0154618888 | 19439  | BILL AND HOLD | NET 30 |              |

| ITEM             | DESCRIPTION                    |                         |          |          | QUAL | PIECES | QUANTITY | U/M | UNIT PRICE | EXTENDED PRICE |
|------------------|--------------------------------|-------------------------|----------|----------|------|--------|----------|-----|------------|----------------|
| FC V205-54-39425 |                                |                         |          |          |      |        | 430.000  | LB  | 1.060      | 455.800        |
| DYE ORDER:       | 0020641700                     | YIELD: 4.5 (LIN YDS/LB) |          |          |      |        |          |     |            |                |
| ROLL             | QUALITY                        | GREIGE                  | FINISHED | FINISHED |      |        |          |     |            |                |
|                  | CODE                           | WEIGHT                  | WEIGHT   | YARDS    |      |        |          |     |            |                |
| 004738730        | 011                            |                         | 53.9     | 250.0    |      |        |          |     |            |                |
| 004738731        | 011                            |                         | 54.7     | 250.0    |      |        |          |     |            |                |
| 004739146        | 011                            |                         | 45.2     | 217.0    |      |        |          |     |            |                |
| 004739241        | 011                            |                         | 14.8     | 63.0     |      |        |          |     |            |                |
| 004739148        | 011                            |                         | 24.8     | 117.6    |      |        |          |     |            |                |
| 004739150        | 012                            |                         | 43.6     | 211.0    |      |        |          |     |            |                |
| 004739240        | 011                            |                         | 30.1     | 131.0    |      |        |          |     |            |                |
| 004739147        | 011                            |                         | 43.5     | 209.0    |      |        |          |     |            |                |
| JOB TOTALS:      | 8                              | 430.0                   | 310.6    | 1,448.6  |      |        |          |     |            |                |
| SMALL LOT        | SURCHARGE FOR SMALL LOT        |                         |          |          |      |        | 430.000  | LB  | 0.300      | 129.000        |
| FUEL SURCHARGE   | FUEL SURCHARGES FOR PA/OP PLTS |                         |          |          |      |        | 430.000  | LB  | 0.080      | 34.400         |

|               |        |
|---------------|--------|
| SALE AMOUNT   | 455.80 |
| MISC. CHARGES | 163.40 |
| FREIGHT       | 0.00   |
| INSURANCE     | 0.00   |
| TOTAL         | 619.20 |