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: 01/13/2015

Dye Order Number: **19451**

Special Instructions:-**WATCH HAND, MUST BE FIRM FINISHED.** R

- Make sure roll size 300 yds.

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	WHITE	314163	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	STAN	12/12/2014	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	Code	Style	Case	Piece	Lbs
45042	V10258E		32-4530	278.00	45042	V10258E		32-4531	276.00	45042	V10258E		32-4532	274.00
45042	V10258E		32-4533	266.00	45042	V10258E		32-4534	273.00					

TOTAL GREIGE LBS: 1367.00

GLEN RAVEN

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
02/03/2015	0000072597	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
0020759500		0154618888	19451	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1367.000	LB	1.350	1845.450
DYE ORDER:	0020759500 YIELD: 11.59 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004739247	011		20.4	226.0
004744251	011		8.1	97.0
004744196	011		28.3	300.0
004744197	011		28.2	300.0
004744198	011		28.2	300.0
004744200	011		27.8	300.0
004744201	011		27.8	300.0
004744202	011		27.9	300.0
004744203	011		27.6	300.0
004744246	011		27.2	300.0
004744247	011		25.9	300.0
004744248	011		26.5	300.0
004744211	011		28.0	312.0
004744242	011		27.2	300.0
004744243	011		27.3	300.0
004744212	011		26.7	300.0
004744213	011		27.3	300.0
004744214	011		26.8	300.0
004744215	011		26.6	300.0
004744216	011		26.7	300.0
004744217	011		28.0	312.0
004744218	011		26.9	300.0
004744219	011		28.4	312.0
004744220	011		27.2	300.0
004744222	011		26.8	300.0
004744223	011		26.9	300.0
004744205	011		27.9	300.0
004744206	011		28.0	300.0
004744207	011		28.2	300.0
004744208	011		28.2	300.0
004744209	011		27.2	300.0
004744210	011		27.2	300.0

SALE AMOUNT	1,845.45
MISC. CHARGES	109.36
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,954.81

GLEN RAVEN

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
02/03/2015	0000072597	2 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
0020759500		0154618888	19451	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1367.000	LB	1.350	1845.450

DYE ORDER: 0020759500 YIELD: 11.59 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004744224	011		26.9	300.0
004744225	011		27.0	300.0
004744226	011		27.2	300.0
004744227	011		27.2	300.0
004744228	011		27.0	300.0
004744229	011		27.1	300.0
004744231	011		27.1	300.0
004744234	011		27.2	300.0
004744236	011		27.2	300.0
004744237	011		27.1	300.0
004744238	011		27.2	300.0
004744239	011		27.2	300.0
004744240	011		27.1	300.0
004744241	011		27.4	300.0
004744245	011		27.3	300.0
004744252	011		26.6	300.0
004744253	011		26.0	300.0
004744254	011		26.8	300.0
004744255	011		26.3	300.0
004744249	011		9.0	97.0
004744250	011		9.0	97.0
004744195	011		28.6	300.0
JOB TOTALS: 54		1,367.0	1,410.9	15,553.0

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1367.000	LB	0.080	109.360

SALE AMOUNT	1,845.45
MISC. CHARGES	109.36
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,954.81