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: **01/15/2015**

Dye Order Number: **19452**

Special Instructions: **FRAME ONLY**

Finish Type and Hand: MEDIM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-M66	**WHITE**	**836470**	**44**	**26**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X66"O,NEED 66" CUTTABLE	**9.64 LIN**	**10.2 LIN**	**V10526**

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	**NEWR**	**10/31/2014**	**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
45034	**V10526**		**7-4437**	**383.00**	**45034**	**V10526**		**7-4438**	**387.00**	**45034**	**V10526**		**7-4439**	**380.00**
45034	**V10526**		**7-4440**	**384.00**										

TOTAL GREIGE LBS: **1534.00**

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
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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
0020767400		0154618888	19452	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470	VERATX.V10532/1008.WHITE.POLY			1534.000	LB	0.930	1426.620
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1534.000	LB	0.080	122.720

DYE ORDER: 0020767400 YIELD: 10.2 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004741597	011		51.5	490.0
004744033	011		33.3	323.0
004741600	011		56.4	559.0
004741588	011		44.4	424.0
004741589	011		59.4	570.0
004741590	011		52.7	521.0
004740866	011		63.0	606.0
004740867	011		61.9	600.0
004740863	011		61.2	614.0
004740864	011		61.7	614.0
004740865	011		61.9	600.0
004742543	011		53.1	520.0
004742544	011		53.3	520.0
004742545	011		53.7	520.0
004741665	011		60.7	590.0
004744064	011		18.9	197.0
004744083	011		11.1	109.0
004744093	012		33.6	331.0
004744114	011		29.9	290.0
004744124	011		17.1	167.0
004744126	011		13.5	144.0
004744133	011		33.7	343.0
004744026	012		21.0	221.0
004744030	011		22.2	232.0
004741598	011		53.0	514.0
JOB TOTALS: 25		1,534.0	1,082.2	10,619.0

SALE AMOUNT	1,426.62
MISC. CHARGES	122.72
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,549.34