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: **02/09/2015**
Dye Order Number: **19463**

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

Finish Type and Hand: MOLDING, MEDIUM AS 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	**FARY**	**02/10/2015**	**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	Code	Style	Case	Piece	Lbs
45050	**V10552B**		**D07-2171**	**403.00**	**45050**	**V10552B**		**D07-2172**	**378.00**	**45050**	**V10552B**		**D07-2173**	**392.00**

TOTAL GREIGE LBS: **1173.00**

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

GLEN RAVEN

Glen Raven Custom Fabrics, LLC SZDB
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone: (001)336-227-6211 Fax: (001)336-229-4039

Date	Invoice No.	Page
03/03/2015	0000073363	1 of 1

INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
,
UNITED STATES

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
0020951200	03/03/2015	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10922-M60-37079	POLY - WHITE	A		1173.00	LB	1.480	1736.04
	FUEL SURCHARGES FOR PA/OP PLTS			1173.00	lb	0.080	93.84
		TOTAL		2346.00			
	PAYABLE IN US DOLLARS	TOTAL METER		0.00			

SALE AMOUNT	1736.04
MISC. CHARGES	93.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1829.88

TEST RESULTS FORM

TEST GROUP	LG14 - LG-14 VERATX -MOLDING	WIP ROLL	0020951200
MO ITEM	FC V10922-M60-37079	MFG ORDER	0020951200
DESCRIPTION	POLY - WHITE		
SHADE	4		
LOT TYPE	M		

TEST CODE	DESCRIPTION	INSTRUCTIONS/NOTES	LOWER LIMIT	UPPER LIMIT	TARGET VALUE	RESULT 1	TESTED BY	PASS / FAIL
CROCK DRY	AATCC 8	CROCK - DO NOT TEST WHITES/PASTELS/SHADE 4 OR LESS	4	0		0	N/A	
CROCK WET	AATCC 8	CROCK - DO NOT TEST WHITES/PASTELS/SHADE 4 OR LESS	3	0		0	N/A	
DE		QUALITY ASSURANCE	0	0		.54	MFS	PASS
PH	AATCC 81	NEED PH LEVEL BETWEEN 5.5 - 7.0 (TARGET PH SHOULD BE 6.25).	5.5	7	6.25	6.11	MFS	PASS
SHRINK LENGTH	AATCC 135	1 MW@ 105 F/TD	0	10		1.44	MFS	PASS
SHRINK WIDTH	AATCC 135	1 MW@ 105 F/TD	0	10		2	MFS	PASS
WASH SHADE	AATCC 61	IIA WASH - DO NOT TEST WHITES	3	0		0	N/A	
WASH STAIN	AATCC 61	IIA WASH - DO NOT TEST WHITES	3	0		0	N/A	