

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: 02/20/2015

Dye Order Number: 19467

Special Instructions: WATCH HAND, MUST BE  
STANDARD MEDIUM FINISH.

Finish Type and Hand: MEDIUM 2261

Finished Style Color  
V189-M50 WHITE

Color Number C.P.I. W.P.I.  
317086 39 29

Frame Width Greige  
3X50" Yield  
5.0 LIN

Finished Greige  
Weight Style  
5.5 LIN V10452Z

Put Up Date  
275 YD ROLLS 2" Knitter Shipped Yarn Description  
NEW 10/24/2014 40/24 SD BW POLY  
40/24 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 |
|-------|---------|---------|--------|-------|---------|---------|--------|-------|-----|
| 45039 | V10452Z | 18-3182 | 393.00 | 45039 | V10452Z | 18-3183 | 403.00 |       |     |

TOTAL GREIGE LBS: 796.00



Glen Raven Technical Fabrics, LLC  
1831 North Park Avenue, Glen Raven, NC 27217-1100  
Telephone (001)336-229-5576 Fax: (001)336-227-5650

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\*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 |          |     |            |                |
|--------------------------------|-------------------------------------|------------|----------|---------------|---------|--------------|----------|-----|------------|----------------|
| 0021011800                     |                                     | 0154618888 | 19467    | BILL AND HOLD | NET 30  |              |          |     |            |                |
| ITEM                           | DESCRIPTION                         |            |          |               | QUAL    | PIECES       | QUANTITY | U/M | UNIT PRICE | EXTENDED PRICE |
| FC V189-M50-17086              | VERATX.V10360/MIXED POLY.WHITE.POLY |            |          |               |         |              | 796.000  | LB  | 1.170      | 931.320        |
| DYE ORDER:                     | 0021011800 YIELD: 5.5 (LIN YDS/LB)  |            |          |               |         |              |          |     |            |                |
| ROLL                           | QUALITY                             | GREIGE     | FINISHED | FINISHED      |         |              |          |     |            |                |
|                                | CODE                                | WEIGHT     | WEIGHT   | YARDS         |         |              |          |     |            |                |
| 004764574                      | 011                                 |            | 59.2     | 332.0         |         |              |          |     |            |                |
| 004765094                      | 011                                 |            | 50.3     | 275.0         |         |              |          |     |            |                |
| 004764576                      | 011                                 |            | 58.8     | 332.0         |         |              |          |     |            |                |
| 004764577                      | 011                                 |            | 50.0     | 275.0         |         |              |          |     |            |                |
| 004764578                      | 011                                 |            | 49.3     | 275.0         |         |              |          |     |            |                |
| 004764579                      | 011                                 |            | 49.9     | 275.0         |         |              |          |     |            |                |
| 004764582                      | 011                                 |            | 50.3     | 275.0         |         |              |          |     |            |                |
| 004764583                      | 011                                 |            | 49.8     | 275.0         |         |              |          |     |            |                |
| 004764585                      | 011                                 |            | 49.9     | 275.0         |         |              |          |     |            |                |
| 004764586                      | 011                                 |            | 50.3     | 289.0         |         |              |          |     |            |                |
| 004764587                      | 011                                 |            | 51.6     | 289.0         |         |              |          |     |            |                |
| 004764588                      | 011                                 |            | 49.7     | 275.0         |         |              |          |     |            |                |
| 004764589                      | 011                                 |            | 52.2     | 289.0         |         |              |          |     |            |                |
| 004764581                      | 011                                 |            | 50.2     | 275.0         |         |              |          |     |            |                |
| 004764575                      | 011                                 |            | 58.7     | 332.0         |         |              |          |     |            |                |
| JOB TOTALS:                    | 15                                  |            | 796.0    | 780.2         | 4,338.0 |              |          |     |            |                |
| FUEL SURCHARGE                 |                                     |            |          |               |         |              | 796.000  | LB  | 0.080      | 63.680         |
| FUEL SURCHARGES FOR PA/OP PLTS |                                     |            |          |               |         |              |          |     |            |                |

SALE AMOUNT 931.32  
MISC. CHARGES 63.68  
FREIGHT 0.00  
INSURANCE 0.00  
TOTAL 995.00