

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

*\* Corrected*

To: GLEN RAVEN TECHNICAL FABRICS, LLC  
1821 N. PARK AVENUE  
BURLINGTON, NC 27215

Date: 04/13/2015

Dye Order Number: 19485

Special Instructions:

Finish Type and Hand: FIRM 2011

Finished Style Color  
V10401-F54 BLACK

Color Number C.P.I. W.P.I.  
914033 44 28

Frame Width Greige Yield  
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige  
Weight Style  
11.59 LIN V10258E

Put Up Date  
300 YDS/R 2"O Knitter Shipped Yarn Description  
STAN 02/13/2015 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     |
|-------|---------|---------|--------|-------|---------|---------|--------|-----------|---------|
| 45042 | V10258E | 32-4541 | 288.00 | 45042 | V10258E | 32-4545 | 285.00 | 45042     | V10258E |
| 45042 | V10258E | 32-4547 | 283.00 |       |         |         |        | LP32-4548 | 136.00  |

TOTAL GREIGE LBS: 992.00

4/17/15

*\* Color, finish Hand, putup and LBS  
changed.*



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   |
|------------|------------|--------|
| 05/06/2015 | 0000075022 | 1 of 2 |

\*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 #WFBUS6S  
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

| ORDER NO.           | ORDER DATE | CUSTOMER                             | PO NO. | SHIPPED VIA   | TERMS  | PACKING LIST |          |     |            |                |
|---------------------|------------|--------------------------------------|--------|---------------|--------|--------------|----------|-----|------------|----------------|
| 0021381100          |            | 0154618888                           | 19485  | BILL AND HOLD | NET 30 |              |          |     |            |                |
| ITEM                |            | DESCRIPTION                          |        |               | QUAL   | PIECES       | QUANTITY | U/M | UNIT PRICE | EXTENDED PRICE |
| FC V10401-F54-14033 |            | VERATX.V10258/MIXED POLY.BLACK.POLY  |        |               |        |              | 992.000  | LB  | 0.000      | 0.000          |
| DYE ORDER:          |            | 0021381100 YIELD: 11.59 (LIN YDS/LB) |        |               |        |              |          |     |            |                |
| ROLL                |            | QUALITY                              | GREIGE | FINISHED      |        |              |          |     |            |                |
|                     |            | CODE                                 | WEIGHT | WEIGHT        |        |              |          |     |            |                |
| 004798415           |            | 012                                  |        | 27.1          |        |              |          |     |            |                |
| 004798841           |            | 011                                  |        | 15.8          |        |              |          |     |            |                |
| 004798421           |            | 011                                  |        | 27.2          |        |              |          |     |            |                |
| 004798422           |            | 011                                  |        | 27.2          |        |              |          |     |            |                |
| 004798423           |            | 011                                  |        | 26.6          |        |              |          |     |            |                |
| 004798424           |            | 012                                  |        | 27.2          |        |              |          |     |            |                |
| 004798425           |            | 011                                  |        | 27.2          |        |              |          |     |            |                |
| 004798427           |            | 011                                  |        | 27.1          |        |              |          |     |            |                |
| 004798432           |            | 011                                  |        | 27.1          |        |              |          |     |            |                |
| 004798433           |            | 011                                  |        | 26.6          |        |              |          |     |            |                |
| 004798435           |            | 011                                  |        | 26.9          |        |              |          |     |            |                |
| 004798428           |            | 011                                  |        | 26.7          |        |              |          |     |            |                |
| 004798429           |            | 011                                  |        | 27.2          |        |              |          |     |            |                |
| 004798436           |            | 011                                  |        | 26.7          |        |              |          |     |            |                |
| 004798430           |            | 011                                  |        | 26.8          |        |              |          |     |            |                |
| 004798437           |            | 011                                  |        | 27.2          |        |              |          |     |            |                |
| 004798440           |            | 011                                  |        | 27.2          |        |              |          |     |            |                |
| 004798438           |            | 011                                  |        | 27.2          |        |              |          |     |            |                |
| 004798439           |            | 011                                  |        | 26.8          |        |              |          |     |            |                |
| 004798442           |            | 011                                  |        | 25.4          |        |              |          |     |            |                |
| 004798443           |            | 011                                  |        | 27.2          |        |              |          |     |            |                |
| 004798444           |            | 011                                  |        | 25.5          |        |              |          |     |            |                |
| 004798445           |            | 011                                  |        | 27.2          |        |              |          |     |            |                |
| 004798446           |            | 011                                  |        | 25.1          |        |              |          |     |            |                |
| 004798447           |            | 011                                  |        | 26.6          |        |              |          |     |            |                |
| 004799697           |            | 011                                  |        | 25.2          |        |              |          |     |            |                |
| 004799722           |            | 011                                  |        | 27.9          |        |              |          |     |            |                |
| 004799724           |            | 011                                  |        | 22.7          |        |              |          |     |            |                |
| 004799728           |            | 011                                  |        | 24.2          |        |              |          |     |            |                |
| 004799729           |            | 011                                  |        | 11.0          |        |              |          |     |            |                |
| 004799730           |            | 011                                  |        | 22.6          |        |              |          |     |            |                |
| 004799769           |            | 011                                  |        | 25.9          |        |              |          |     |            |                |

|               |       |
|---------------|-------|
| SALE AMOUNT   | 0.00  |
| MISC. CHARGES | 79.36 |
| FREIGHT       | 0.00  |
| INSURANCE     | 0.00  |
| TOTAL         | 79.36 |



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| ROLL                | QUALITY                             | GREIGE                    | FINISHED | FINISHED      |        |              |          |     |            |                |
|                     | CODE                                | WEIGHT                    | WEIGHT   | YARDS         |        |              |          |     |            |                |
| 004798838           | 011                                 |                           | 21.1     | 238.0         |        |              |          |     |            |                |
| 004798839           | 011                                 |                           | 15.7     | 177.0         |        |              |          |     |            |                |
| 004798840           | 011                                 |                           | 24.1     | 271.0         |        |              |          |     |            |                |
| 004798416           | 011                                 |                           | 27.2     | 300.0         |        |              |          |     |            |                |
| JOB TOTALS:         | 36                                  | 992.0                     | 906.4    | 10,171.0      |        |              |          |     |            |                |
| FUEL SURCHARGE      | FUEL SURCHARGES FOR PA/OP PLTS      |                           |          |               |        |              | 992.000  | LB  | 0.080      | 79.360         |

|               |       |
|---------------|-------|
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| MISC. CHARGES | 79.36 |
| FREIGHT       | 0.00  |
| INSURANCE     | 0.00  |
| TOTAL         | 79.36 |