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: **05/07/2015**

Dye Order Number: **19494**

Special Instructions: **WATCH HAND, MUST BE SOFT**

Finish Type and Hand: SOFT AS D.O.14578/P123125 0

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10724-48	**WHITE**	**431261**	**37**	**25**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X48"	**8.10 LIN**	**9.03 LIN**	**V10561C**

Put Up	Knitter	Date Shipped	Yarn Description
450 YDS/RL 2"OPEN	**HELM**	**03/28/2014**	**40/24 SD BW POLY** **70/36 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
45021	V10561C		32/10	345.00	45021	V10561C		32/11	342.00	45021	V10561C		32/12	345.50
45021	V10561C		32/13	340.50	45021	V10561C		32/14	342.00					

TOTAL GREIGE LBS: **1715.00**

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

INVOICE

Date	Invoice	Page
05/27/2015	0000075536	1 of 2

*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
0021489100		0154618888	19494	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261				1716.000	LB	1.150	1973.400

DYE ORDER: 0021489100 YIELD: 9.03 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004809573	011		52.4	450.0
004809557	011		52.4	450.0
004809576	011		52.4	450.0
004809568	011		32.0	275.0
004809569	011		32.0	275.0
004809567	011		52.4	450.0
004809570	011		52.4	450.0
004809571	011		52.4	450.0
004809572	011		52.4	450.0
004809574	011		52.4	450.0
004809577	011		52.4	450.0
004809578	011		52.4	450.0
004809579	011		52.4	450.0
004809582	011		52.4	450.0
004809558	011		52.4	450.0
004809559	011		52.4	450.0
004809560	011		52.4	450.0
004809561	011		52.4	450.0
004809562	011		52.4	450.0
004809563	011		52.4	450.0
004809564	011		52.4	450.0
004809565	011		52.4	450.0
004809566	011		52.4	450.0
004809194	011		45.1	387.0
004809199	011		7.0	60.0
004809553	011		52.4	450.0
004809554	011		52.4	450.0
004809555	011		52.4	450.0
004809556	011		52.4	450.0
004809575	011		52.4	450.0
JOB TOTALS:				
30		1,716.0	1,478.5	12,697.0

SALE AMOUNT	1,973.40
MISC. CHARGES	137.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,110.68

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

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ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1716.000		0.080	137.280

SALE AMOUNT	1,973.40
MISC. CHARGES	137.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,110.68