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: **08/13/2015**
Dye Order Number: **19529**

Special Instructions: **MAKE SURE THE ROLL SIZE IS 300 YDS.** *

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	**WHITE**	**314163**	**44**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	**10.40 LIN**	**11.59 LIN**	**V10258E**

Put Up	Knitter	Date Shipped	Yarn Description
300 **YDS/R 2"O**	**FARY**	**06/09/2015**	**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	Code	Style	Case	Piece	Lbs
45055	V10258E		C07-0237	280.00	45055	V10258E		C07-0238	280.00	45055	V10258E		C07-0239	280.00
45055	V10258E		C07-0248	276.00										

TOTAL GREIGE LBS: **1116.00**

* Watch Hand, must be Firm finish.

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
09/02/2015	0000078155	2 of 2

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
0022069500		0154618888	19529	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1116.000	LB	1.630	1819.080
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1116.000	LB	0.080	89.280

DYE ORDER: 0022069500 YIELD: 11.59 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004859310	011		28.2	300.0
004859311	011		26.8	300.0
004859312	011		16.8	190.0
004859313	011		17.3	190.0
004859314	011		26.0	300.0
004859315	011		26.4	300.0
004859316	011		26.8	300.0
004861436	011		27.3	307.0
004861434	011		20.8	230.0
004859318	011		16.9	190.0
JOB TOTALS: 42		1,116.0	1,101.5	12,194.0

SALE AMOUNT	1,819.08
MISC. CHARGES	89.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,908.36

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
09/02/2015	0000078155	1 of 2

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
0022069500		0154618888	19529	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1116.000	LB	1.630	1819.080

DYE ORDER: 0022069500 YIELD: 11.59 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004859317	011		26.0	300.0
004861435	011		25.9	287.0
004859331	011		26.8	300.0
004859320	011		27.1	300.0
004859324	011		26.9	300.0
004859325	011		25.7	300.0
004859326	011		27.2	300.0
004859327	011		26.6	300.0
004859328	011		27.5	300.0
004859329	011		26.7	300.0
004859330	011		27.1	300.0
004859332	011		27.3	300.0
004859334	011		27.2	300.0
004859335	011		27.2	300.0
004859336	011		27.5	300.0
004859288	011		27.3	300.0
004859289	011		27.6	300.0
004859290	011		27.2	300.0
004859291	011		27.7	300.0
004859292	011		27.2	300.0
004859294	011		27.3	300.0
004859295	011		27.0	300.0
004859296	011		27.5	300.0
004859298	011		27.3	300.0
004859299	011		27.8	300.0
004859303	011		27.1	300.0
004859304	011		28.1	300.0
004859305	011		26.9	300.0
004859306	011		27.2	300.0
004859307	011		27.0	300.0
004859308	011		28.3	300.0
004859309	011		27.0	300.0

SALE AMOUNT	1,819.08
MISC. CHARGES	89.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,908.36