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: **10/06/2015**

Dye Order Number: **19550**

Special Instructions:

Finish Type and Hand: FIRM AS STANDARD

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V239P-F60	**RED**	**931573**	**28**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X60"	**6.9 LIN**	**7.4 LIN**	**V10634**

Put Up	Knitter	Date Shipped	Yarn Description
800 YDS/R 3"O	**FARY**	**10/02/2015**	**20/1 SD BW POLY** **40/24 SD 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
45062	**V10634**		**H04-0474**	**506.00**										

TOTAL GREIGE LBS: **506.00**

* Please also Submit Headend to:
Attn: Valerie
Cutting Edge Textiles
4 Preston Court
Suite 200
Bedford, MA 01730
Ship Via: Regular UPS

Hot Rush!

GLEN RAVEN

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

Date	Invoice No.	Page
10/20/2015	0000079474	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
0022427000	10/20/2015	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31573	VERATX.V10279F/7.RED.POLY	A		506.00	LB	1.370	693.22
	COLOR SURCHARGE			506.00	LB	0.100	50.60
	FUEL SURCHARGES FOR PA/OP PLTS			506.00	LB	0.080	40.48
	TOTAL POUNDS			1518.00			
	PAYABLE IN US DOLLARS — TOTAL METER			0.00			

SALE AMOUNT	693.22
MISC. CHARGES	91.08
FREIGHT	0.00
INSURANCE	0.00
TOTAL	784.30