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: **01/07/201**

Dye Order Number: **19584**

Special Instructions: **FRAME ONLY**

Finish Type and Hand: MEDIM AS STANDARD 0

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-M66	**WHITE**	**836470**	**44**	**26**

Frame Width		Greige Yield	Finished Weight	Greige Style
3X66"O,NEED 66"	**CUTTABLE**	**9.64 LIN**	**10.2 LIN**	**V10526**

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	**FARY**	1/21/16	**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
45072	**V10526**		**B07-8461**	**403.00**	**45072**	**V10526**		**B07-8462**	**403.00**	**45072**	**V10526**		**B07-8463**	**404.00**
45072	**V10526**		**B07-8464**	**403.00**	**45072**	**V10526**	**LP**	**B07-8465**	**276.00**					

TOTAL GREIGE LBS: **1889.00**

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
02/04/2016	0000081619	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
0023003100		0154618888	19584	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470	VERATX.V10532/1008.WHITE.POLY			1889.000	LB	0.930	1756.770
DYE ORDER:	0023003100 YIELD: 10.2 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004928457	011		58.4	590.0
004928482	011		63.1	600.0
004928450	011		63.0	600.0
004928451	011		62.3	600.0
004928459	011		63.1	600.0
004928460	011		63.0	600.0
004928461	011		63.0	600.0
004928452	011		63.1	600.0
004928455	011		62.6	600.0
004928456	011		63.1	600.0
004928486	011		25.8	245.0
004928490	011		63.1	600.0
004928492	011		62.4	600.0
004928493	011		62.4	600.0
004928499	011		62.7	600.0
004928483	011		25.6	245.0
004928484	011		25.5	245.0
004928472	011		57.2	590.0
004928473	011		58.3	590.0
004928474	011		63.1	600.0
004928487	011		62.0	600.0
004928488	011		60.3	600.0
004928489	011		62.8	600.0
004928475	011		63.0	600.0
004928476	011		63.1	600.0
004928477	011		63.1	600.0
004928478	011		63.1	600.0
004928479	011		63.0	600.0
004928480	011		63.1	600.0
004928458	011		63.1	600.0
JOB TOTALS: 30		1,889.0	1,757.4	16,905.0

SALE AMOUNT	1,756.77
MISC. CHARGES	151.12
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,907.89

Glen Raven Technical Fabrics, LLC
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0023003100		0154618888	19584	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1889.000	LB	0.080	151.120

SALE AMOUNT	1,756.77
MISC. CHARGES	151.12
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,907.89