

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: 01/22/2011

Dye Order Number: 19590

Special Instructions: *Make sure the roll
size is 300 yds.*

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 44 28

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

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"0 *R*

Knitter Date
FARY Shipped Yarn Description
11/11/2015 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
45068	V10258E		104-9347	286.00	45068	V10258E		104-9348	284.00
45068	V10258E		104-9355	295.00	45068	V10258E		104-9354	295.00

TOTAL GREIGE LBS: 1160.00

** Watch Hand , must be FIRM
Finish.*

Thanks.



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
02/09/2016	0000081737	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 #WFBUIUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.				ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS		PACKING LIST	
0022981600					0154618888	19590	No Carrier Selected		NET 30			
ITEM		DESCRIPTION					QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC VI0401-F54-14163		VERATX.VI0258H.WHITE.POLY							1160.000	LB	1.350	1566.000
DYE ORDER:		0022981600 YIELD: 11.59 (LIN YDS/LB)										
ROLL		QUALITY	GREIGE	FINISHED	FINISHED							
		CODE	WEIGHT	WEIGHT	YARDS							
004929304		011		27.0	300.0							
004929521		011		27.2	300.0							
004929305		011		27.6	300.0							
004929306		011		27.1	300.0							
004929307		011		26.9	300.0							
004929308		011		27.2	300.0							
004929309		011		27.0	300.0							
004929311		011		26.8	300.0							
004929313		011		27.1	300.0							
004929314		011		26.1	300.0							
004929315		011		26.8	300.0							
004929316		011		25.9	300.0							
004929317		011		25.8	300.0							
004929321		011		26.2	300.0							
004929322		011		26.4	300.0							
004929323		011		19.0	220.0							
004929324		011		18.7	220.0							
004929325		011		25.9	300.0							
004929327		011		26.0	300.0							
004929328		011		26.2	300.0							
004929330		011		19.0	220.0							
004929331		011		26.5	300.0							
004929265		011		27.0	300.0							
004929266		011		27.4	300.0							
004929267		011		27.0	300.0							
004929268		011		27.7	300.0							
004929269		011		27.1	300.0							
004929270		011		27.4	302.0							
004929271		011		27.8	302.0							
004929272		011		28.1	302.0							
004929273		011		26.7	300.0							
004929274		011		27.2	300.0							

SALE AMOUNT	1,566.00
MISC. CHARGES	92.80
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,658.80



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
02/09/2016	0000081737	2 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		
0022981600		0154618888	19590	No Carrier Selected		NET 30				
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY					1160.000	LB	1.350	1566.000
DYE ORDER:		0022981600 YIELD: 11.59 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
004929275		011		27.0	300.0					
004929276		011		26.6	300.0					
004929277		011		27.3	300.0					
004929255		011		27.3	300.0					
004929256		011		27.6	300.0					
004929257		011		27.6	300.0					
004929258		011		27.2	300.0					
004929259		011		27.3	300.0					
004929260		011		27.3	300.0					
004929262		011		27.1	300.0					
004929263		011		27.1	300.0					
004929264		011		27.2	300.0					
004929310		011		26.8	300.0					
JOB TOTALS:										
45		1,160.0 1,189.2 13,266.0								
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					1160.000	LB	0.080	92.800

SALE AMOUNT	1,566.00
MISC. CHARGES	92.80
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,658.80