

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: **01/25/2016**

Dye Order Number: **19592**

Special Instructions:

Finish Type and Hand: **FIRM AS STANDARD 0**

| Finished Style   | Color        | Color Number  | C.P.I.    | W.P.I.    |
|------------------|--------------|---------------|-----------|-----------|
| <b>V239P-F60</b> | <b>BLACK</b> | <b>932128</b> | <b>28</b> | <b>28</b> |

  

| Frame Width  | Greige Yield   | Finished Weight | Greige Style  |
|--------------|----------------|-----------------|---------------|
| <b>3X60"</b> | <b>6.9 LIN</b> | <b>7.4 LIN</b>  | <b>V10634</b> |

Put Up  
**400 YDS 3" OPEN**

Knitter Shipped Date Yarn Description  
**FARY 01/21/2016 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           |
|--------------|---------------|------|-----------------|---------------|--------------|---------------|------|-----------------|---------------|
| <b>45062</b> | <b>V10634</b> |      | <b>B07-8476</b> | <b>503.00</b> | <b>45062</b> | <b>V10634</b> |      | <b>B07-8477</b> | <b>503.00</b> |

TOTAL GREIGE LBS: **1006.00**



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   |
|------------|------------|--------|
| 02/08/2016 | 0000081714 | 1 of 1 |

\*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 |            |                |
|--------------------|------------|-------------------------------------|---------|---------------|----------|--------|----------|--------------|------------|----------------|
| 0023002400         |            | 0154618888                          | 19592   | BILL AND HOLD |          | NET 30 |          |              |            |                |
| ITEM               |            | DESCRIPTION                         |         |               | QUAL     | PIECES | QUANTITY | U/M          | UNIT PRICE | EXTENDED PRICE |
| FC V239P-F60-32128 |            | VERATX.V10457/MIXED POLY.BLACK.POLY |         |               |          |        | 1006.000 | LB           | 1.370      | 1378.220       |
| DYE ORDER:         |            | 0023002400 YIELD: 7.4 (LIN YDS/LB)  |         |               |          |        |          |              |            |                |
| ROLL               |            | QUALITY                             | GREIGE  | FINISHED      | FINISHED |        |          |              |            |                |
|                    |            | CODE                                | WEIGHT  | WEIGHT        | YARDS    |        |          |              |            |                |
|                    | 004928730  | 011                                 |         | 56.7          | 400.0    |        |          |              |            |                |
|                    | 004929220  | 011                                 |         | 42.5          | 300.0    |        |          |              |            |                |
|                    | 004928732  | 011                                 |         | 56.5          | 400.0    |        |          |              |            |                |
|                    | 004928733  | 011                                 |         | 55.4          | 400.0    |        |          |              |            |                |
|                    | 004928734  | 011                                 |         | 56.8          | 400.0    |        |          |              |            |                |
|                    | 004928743  | 011                                 |         | 44.4          | 328.0    |        |          |              |            |                |
|                    | 004928744  | 011                                 |         | 44.3          | 328.0    |        |          |              |            |                |
|                    | 004928745  | 011                                 |         | 44.2          | 328.0    |        |          |              |            |                |
|                    | 004928741  | 011                                 |         | 56.8          | 400.0    |        |          |              |            |                |
|                    | 004928740  | 011                                 |         | 56.6          | 400.0    |        |          |              |            |                |
|                    | 004928742  | 011                                 |         | 56.7          | 400.0    |        |          |              |            |                |
|                    | 004928735  | 011                                 |         | 56.8          | 400.0    |        |          |              |            |                |
|                    | 004928736  | 011                                 |         | 56.2          | 400.0    |        |          |              |            |                |
|                    | 004928737  | 011                                 |         | 56.4          | 400.0    |        |          |              |            |                |
|                    | 004928738  | 011                                 |         | 56.5          | 400.0    |        |          |              |            |                |
|                    | 004928739  | 011                                 |         | 56.9          | 400.0    |        |          |              |            |                |
|                    | 004929364  | 011                                 |         | 42.5          | 305.0    |        |          |              |            |                |
|                    | 004928731  | 011                                 |         | 56.8          | 400.0    |        |          |              |            |                |
| JOB TOTALS:        |            |                                     |         |               |          |        |          |              |            |                |
|                    | 18         |                                     | 1,006.0 | 953.0         | 6,789.0  |        |          |              |            |                |
| FUEL SURCHARGE     |            | FUEL SURCHARGES FOR PA/OP PLTS      |         |               |          |        | 1006.000 | LB           | 0.080      | 80.480         |

|               |          |
|---------------|----------|
| SALE AMOUNT   | 1,378.22 |
| MISC. CHARGES | 80.48    |
| FREIGHT       | 0.00     |
| INSURANCE     | 0.00     |
| TOTAL         | 1,458.70 |