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: **02/11/201**

Dye Order Number: **19598**

Special Instructions:

Finish Type and Hand: SOFT 1256

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-54	**BLACK**	**914033**	**44**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	**10.2 LIN**	**11.34 LIN**	**V10258E**

Put Up	Knitter	Date Shipped	Yarn Description
600 YDS/RL 3"OPEN	**FARY**	**01/04/2016**	**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
45068	**V10258E**		**I04-9363**	**291.00**	**45068**	**V10258E**		**I04-9365**	**287.00**	**45068**	**V10258E**		**I04-9370**	**288.00**
45068	**V10258E**		**I04-9371**	**286.00**	**45068**	**V10258E**		**LPI04-9391**	**153.00**					

TOTAL GREIGE LBS: **1305.00**

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

Date	Invoice	Page
[illegible]	[illegible]	[illegible]

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
0023110200		0154618888	19598	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY			1305.000	LB	1.580	2061.900
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1305.000	LB	0.080	104.400

DYE ORDER: 0023110200 YIELD: 11.34 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004935109	011		54.1	600.0
004935134	011		53.4	600.0
004935111	011		55.3	600.0
004935113	011		71.6	772.0
004935114	011		55.2	600.0
004935115	011		71.2	772.0
004935116	011		71.5	772.0
004935117	011		55.6	600.0
004935118	011		55.7	600.0
004935119	011		55.1	600.0
004935120	011		54.3	600.0
004935121	011		55.7	600.0
004935123	011		55.4	600.0
004935124	011		55.0	600.0
004935125	011		55.5	600.0
004935126	011		55.4	600.0
004935127	011		54.7	600.0
004935128	011		54.4	600.0
004935129	011		16.5	200.0
004935130	011		53.4	600.0
004935131	011		17.1	200.0
004935132	011		16.7	200.0
004935133	011		52.1	600.0
004935110	011		54.3	600.0
JOB TOTALS: 24		1,305.0	1,249.2	13,716.0

SALE AMOUNT	2,061.90
MISC. CHARGES	104.40
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,166.30