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: **03/04/2016**

Dye Order Number: **19609**

Special Instructions: Please note 300 yds.

Finish Type and Hand: FIRM 2011

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10401-F54-300	**BLACK**	**914033**	**44**	**28**

Frame Width	Greige Yield	Finished Weight	Greige Style
3X54". NEED 54" CUTTABLE.	**10.40 LIN**	**11.59 LIN**	**V10258E**

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS/R 2"O	**FARY**	**12/04/2015**	**20/1 SD BW POLY**
			20/1 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

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**		**I04-9372**	**286.00**	**45068**	**V10258E**		**I04-9373**	**286.00**	**45068**	**V10258E**		**I04-9374**	**286.00**

TOTAL GREIGE LBS: **858.00**

Date	Invoice	Page
03/30/2016	0000083014	1 of 2

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

*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
0023240700		0154618888	19609	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14033	VERATX.V10258/MIXED POLY.BLACK.POLY						858.000	LB	1.630	1398.540
DYE ORDER:	0023240700	YIELD: 11.59 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004950453	011		27.6	300.0						
004950974	011		32.9	300.0						
004950455	011		27.6	300.0						
004950456	011		28.6	300.0						
004950457	011		20.1	215.0						
004950458	011		29.8	300.0						
004950459	011		20.1	215.0						
004950460	011		27.3	300.0						
004950461	011		27.5	300.0						
004950462	011		28.6	300.0						
004950463	011		28.2	300.0						
004950464	011		29.3	300.0						
004950465	011		28.6	300.0						
004950466	011		29.7	300.0						
004950467	011		28.9	300.0						
004950468	011		33.0	300.0						
004950469	011		32.9	300.0						
004950470	011		31.2	300.0						
004950471	011		31.2	300.0						
004950472	011		32.9	300.0						
004950473	011		32.4	300.0						
004950474	011		32.6	300.0						
004950475	011		31.2	300.0						
004950476	011		33.7	300.0						
004950477	011		34.2	300.0						
004950478	011		32.7	300.0						
004950479	011		30.0	300.0						
004950480	011		34.0	300.0						
004950481	011		34.5	300.0						
004950454	011		19.9	215.0						
JOB TOTALS: 30		858.0	891.2	8,745.0						

SALE AMOUNT	1,398.54
MISC. CHARGES	68.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,467.18

GLEN RAVEN

Glen Raven Technical Fabrics, LLC

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ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			858.000	LB	0.080	68.640

SALE AMOUNT	1,398.54
MISC. CHARGES	68.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,467.18