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: **19610**

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 | **WHITE** | **314163** | **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** | **12/18/2015** | **20/1 SD BW POLY**<br>**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** | | **I04-9375** | **287.00** | **45068** | **V10258E** | | **I04-9376** | **288.00** | **45068** | **V10258E** | | **I04-9382** | **291.00** |

TOTAL GREIGE LBS: **866.00**

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 |
|---|---|---|
| 04/05/2016 | 0000083162 | 1 of 2 |

# 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 |
|---|---|---|---|---|---|---|
| 0023240800 | | 0154618888 | 19610 | BILL AND HOLD | NET 30 | |

| ITEM | DESCRIPTION | QUAL | PIECES | QUANTITY | U/M | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| FC V10401-F54-14163 | VERATX.V10258H.WHITE.POLY | | | | | | |
| DYE ORDER: | 0023240800 YIELD: 11.59 (LIN YDS/LB) | | | 866.000 | LB | 1.350 | 1169.100 |

| ROLL | QUALITY CODE | GREIGE WEIGHT | FINISHED WEIGHT | FINISHED YARDS |
|---|---|---|---|---|
| 004949894 | 011 | | 27.2 | 300.0 |
| 004953830 | 011 | | 21.4 | 244.0 |
| 004949896 | 011 | | 27.2 | 300.0 |
| 004949897 | 011 | | 27.2 | 300.0 |
| 004949898 | 011 | | 27.2 | 300.0 |
| 004949899 | 011 | | 27.2 | 300.0 |
| 004949900 | 011 | | 27.2 | 300.0 |
| 004949901 | 011 | | 27.2 | 300.0 |
| 004949902 | 011 | | 27.2 | 300.0 |
| 004949903 | 011 | | 27.2 | 300.0 |
| 004949904 | 011 | | 27.2 | 300.0 |
| 004949905 | 011 | | 27.2 | 300.0 |
| 004949906 | 011 | | 27.2 | 300.0 |
| 004949907 | 011 | | 27.2 | 300.0 |
| 004949908 | 011 | | 27.2 | 300.0 |
| 004949909 | 011 | | 27.2 | 300.0 |
| 004949910 | 011 | | 27.2 | 300.0 |
| 004949911 | 011 | | 27.2 | 300.0 |
| 004949912 | 011 | | 27.2 | 300.0 |
| 004949913 | 011 | | 27.1 | 300.0 |
| 004949914 | 011 | | 27.2 | 300.0 |
| 004949928 | 011 | | 27.1 | 300.0 |
| 004949929 | 011 | | 25.1 | 280.0 |
| 004949930 | 011 | | 27.2 | 300.0 |
| 004949931 | 011 | | 25.2 | 280.0 |
| 004949932 | 011 | | 25.0 | 280.0 |
| 004949933 | 011 | | 27.0 | 300.0 |
| 004949934 | 011 | | 27.2 | 300.0 |
| 004949935 | 011 | | 27.2 | 300.0 |
| 004949936 | 011 | | 27.0 | 300.0 |
| 004949937 | 011 | | 26.8 | 300.0 |
| 004953826 | 011 | | 27.0 | 300.0 |
| | | | 18.8 | 220.0 |

| | |
|---|---|
| SALE AMOUNT | 1,169.10 |
| MISC. CHARGES | 69.28 |
| FREIGHT | 0.00 |
| INSURANCE | 0.00 |
| TOTAL | 1,238.38 |

GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
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| ROLL | QUALITY CODE / GREIGE WEIGHT / FINISHED WEIGHT / FINISHED YARDS | | | | | | |
| 004949895 | 011 / / 27.2 / 300.0 | | | | | | |
| JOB TOTALS: 33 | 866.0 / 875.9 / 9,704.0 | | | | | | |
| FUEL SURCHARGE | FUEL SURCHARGES FOR PA/OP PLTS | | | 866.000 | LB | 0.080 | 69.280 |

| | |
|---|---|
| SALE AMOUNT | 1,169.10 |
| MISC. CHARGES | 69.28 |
| FREIGHT | 0.00 |
| INSURANCE | 0.00 |
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