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: **08/10/2016**

Dye Order Number: **19660**

Special Instructions:

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

| Finished Style | Color | Color Number | C.P.I. | W.P.I. |
|---|---|---|---|---|
| **V239P-F60** | **BLACK** | **932128** | **28** | **28** |

| Frame Width | Greige Yield | Finished Weight | Greige Style |
|---|---|---|---|
| **3X60"** | **6.9 LIN** | **7.4 LIN** | **V10634** |

| Put Up | Knitter | Date Shipped | Yarn Description |
|---|---|---|---|
| **400 YDS 3"OPEN** | **FARY** | **07/11/2016** | **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 | Code | Style | Case | Piece | Lbs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **45087** | **V10634** | | **B06-7532** | **509.00** | **45087** | **V10634** | | **B06-7533** | **500.00** | | | | | |

TOTAL GREIGE LBS: **1009.00**

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

# INVOICE

| Date | Invoice | Page |
|---|---|---|
| 09/02/2016 | 0000086946 | 1 of 1 |

*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 |
|---|---|---|---|---|---|---|
| 0024122700 | | 0154618888 | 19660 | 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 | | | 1009.000 | LB | 1.370 | 1382.330 |
| DYE ORDER: | 0024122700 YIELD: 7.4 (LIN YDS/LB) | | | | | | |

| ROLL | QUALITY CODE | GREIGE WEIGHT | FINISHED WEIGHT | FINISHED YARDS |
|---|---|---|---|---|
| 005024080 | 011 | | 56.0 | 400.0 |
| 005023287 | 011 | | 54.4 | 400.0 |
| 005024083 | 011 | | 23.7 | 180.0 |
| 005023288 | 011 | | 52.4 | 400.0 |
| 005023289 | 011 | | 52.6 | 400.0 |
| 005023290 | 011 | | 12.6 | 90.0 |
| 005023291 | 011 | | 54.0 | 400.0 |
| 005023294 | 011 | | 53.8 | 400.0 |
| 005023292 | 011 | | 12.5 | 90.0 |
| 005023293 | 011 | | 12.7 | 90.0 |
| 005023299 | 011 | | 54.8 | 400.0 |
| 005023300 | 011 | | 55.2 | 400.0 |
| 005023301 | 011 | | 55.9 | 400.0 |
| 005023302 | 011 | | 54.3 | 400.0 |
| 005023303 | 011 | | 54.7 | 400.0 |
| 005023304 | 011 | | 56.0 | 400.0 |
| 005023305 | 011 | | 56.6 | 400.0 |
| 005023306 | 011 | | 56.8 | 400.0 |
| 005023307 | 011 | | 56.3 | 400.0 |
| 005023308 | 011 | | 56.1 | 400.0 |
| 005024082 | 011 | | 56.2 | 400.0 |
| JOB TOTALS: | | | | |
| 21 | | 1,009.0 | 997.6 | 7,250.0 |

| ITEM | DESCRIPTION | QUAL | PIECES | QUANTITY | U/M | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| FUEL SURCHARGE | FUEL SURCHARGES FOR PA/OP PLTS | | | 1099.000 | B | 0.080 | 87.920 |

| | |
|---|---|
| SALE AMOUNT | 1,382.33 |
| MISC. CHARGES | 87.92 |
| FREIGHT | 0.00 |
| INSURANCE | 0.00 |
| TOTAL | 1,470.25 |