

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: 10/07/2016

Dye Order Number: 19680

Special Instructions: WIDTH MUST BE 60" INSIDE  
THE GUM AND 62" OVERALL  
MAKE SURE ON 3" TUBE-

Finish Type and Hand: SOFT

Finished Style Color  
V22-62 BLACK

Color Number C.P.I. W.P.I.  
537194 38 39

Frame Width Greige Yield Finished Weight Greige Style  
2X62"OA 10.17 LIN 12.90 LIN V10538T

Put Up Date  
500 YDS/RL 3"OPEN Knitter Shipped Yarn Description  
FARY 08/11/2016 15/1 SD WD NYL6  
15/1 SD WD NYL6

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    |
|-------|---------|------|----------|--------|-------|---------|------|----------|--------|-------|---------|------|----------|--------|
| 45075 | V10538T |      | 102-9768 | 124.00 | 45075 | V10538T |      | 102-9770 | 124.00 | 45075 | V10538T |      | 102-9771 | 123.00 |
| 45075 | V10538T |      | 102-9772 | 125.00 | 45075 | V10538T |      | 102-9773 | 124.00 | 45075 | V10538T |      | 102-9774 | 124.00 |
| 45075 | V10538T |      | 102-9769 | 119.00 |       |         |      |          |        |       |         |      |          |        |

TOTAL GREIGE LBS: 863.00



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   |
|------------|------------|--------|
| 11/09/2016 | 0000089006 | 1 of 1 |

## 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 |            |                |
|-----------------|------------|-------------------------------------|--------|---------------|----------|--------|----------|--------------|------------|----------------|
| 0024257900      |            | 0154618888                          | 19680  | BILL AND HOLD |          | NET 30 |          |              |            |                |
| ITEM            |            | DESCRIPTION                         |        |               | QUAL     | PIECES | QUANTITY | U/M          | UNIT PRICE | EXTENDED PRICE |
| FC V22-62-37194 |            | VERATX.V10538/D.BLACK.NYLON         |        |               |          |        | 863.000  | LB           | 1.770      | 1527.510       |
| DYE ORDER:      |            | 0024257900 YIELD: 12.9 (LIN YDS/LB) |        |               |          |        |          |              |            |                |
| ROLL            |            | QUALITY                             | GREIGE | FINISHED      | FINISHED |        |          |              |            |                |
|                 |            | CODE                                | WEIGHT | WEIGHT        | YARDS    |        |          |              |            |                |
| 005053077       |            | 011                                 |        | 36.6          | 503.0    |        |          |              |            |                |
| 005049840       |            | 011                                 |        | 34.4          | 484.0    |        |          |              |            |                |
| 005053080       |            | 011                                 |        | 31.5          | 425.0    |        |          |              |            |                |
| 005049830       |            | 011                                 |        | 37.0          | 500.0    |        |          |              |            |                |
| 005049856       |            | 011                                 |        | 34.6          | 486.0    |        |          |              |            |                |
| 005049857       |            | 011                                 |        | 36.3          | 500.0    |        |          |              |            |                |
| 005049862       |            | 011                                 |        | 35.8          | 500.0    |        |          |              |            |                |
| 005049864       |            | 011                                 |        | 36.0          | 486.0    |        |          |              |            |                |
| 005049865       |            | 011                                 |        | 35.4          | 500.0    |        |          |              |            |                |
| 005049866       |            | 011                                 |        | 36.1          | 500.0    |        |          |              |            |                |
| 005049867       |            | 011                                 |        | 35.5          | 500.0    |        |          |              |            |                |
| 005049825       |            | 011                                 |        | 36.9          | 500.0    |        |          |              |            |                |
| 005049826       |            | 011                                 |        | 35.8          | 500.0    |        |          |              |            |                |
| 005049827       |            | 011                                 |        | 35.6          | 500.0    |        |          |              |            |                |
| 005049828       |            | 011                                 |        | 36.3          | 500.0    |        |          |              |            |                |
| 005049829       |            | 011                                 |        | 36.7          | 500.0    |        |          |              |            |                |
| 005049835       |            | 011                                 |        | 36.5          | 500.0    |        |          |              |            |                |
| 005049836       |            | 011                                 |        | 35.6          | 500.0    |        |          |              |            |                |
| 005049837       |            | 011                                 |        | 35.1          | 500.0    |        |          |              |            |                |
| 005049838       |            | 011                                 |        | 34.8          | 484.0    |        |          |              |            |                |
| 005049839       |            | 011                                 |        | 37.2          | 500.0    |        |          |              |            |                |
| 005053078       |            | 011                                 |        | 32.3          | 436.0    |        |          |              |            |                |
| JOB TOTALS:     |            |                                     |        |               |          |        |          |              |            |                |
| 22              |            | 863.0 782.0 10,804.0                |        |               |          |        |          |              |            |                |
| FUEL SURCHARGE  |            | FUEL SURCHARGES FOR PA/OP PLTS      |        |               |          |        | 863.000  | LB           | 0.080      | 69.040         |

|               |          |
|---------------|----------|
| SALE AMOUNT   | 1,527.51 |
| MISC. CHARGES | 69.04    |
| FREIGHT       | 0.00     |
| INSURANCE     | 0.00     |
| TOTAL         | 1,596.55 |