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: **10/20/2016**

Dye Order Number: **19684**

Special Instructions: Make sure is 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**	**10/13/2016**	**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
45094	**V10258E**		**A07-7384**	**278.00**	**45094**	**V10258E**		**A07-7385**	**275.00**	**45094**	**V10258E**		**A07-7386**	**275.00**
45094	**V10258E**		**A07-7387**	**274.00**										

TOTAL GREIGE LBS: **1102.00**

& Watch Hand, must be standard FIRM finish.

GLEN RAVEN

Glen Raven Technical [illegible]
1831 North [illegible]ark Avenue, Glen [illegible]
Telephone (0[illegible]1)336-229-5576 Fax: [illegible]

INVOICE

Date	Invoice	Page
[illegible]/2016	0000089880	1 of 2

Quality Legend
1-FIRST QUALITY
2-FABRIC SUPPLIER SECONDS
3-FINISHING SECONDS
4-DYEING SECONDS

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 1010[illegible]
US
212 683-9300

Ship To: [illegible]
US

THIS INVOICE IS ASSI[illegible] TO AND PA[illegible]ABLE ONLY TO: GLEN RA[illegible]
TO WHOM NOTICE MUST [illegible] GIVEN OF AN[illegible] MERCHANDI[illegible]E RET[illegible]
PLEASE MAKE CHECKS PA[illegible] TO: GL[illegible]N RAVEN, INC.,
P O BOX 602312, CHAR[illegible]TTE, NC 2826[illegible]-2312
WIRE TRANSFER: WELLS [illegible]RGO BANK N.A., SAN FRANCISCO, CA, USA [illegible]
RTN/ABA # 121000248; [illegible] ACCOUNT OF: GLEN RAVEN, INC; [illegible]

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0024294800		01546[illegible]888	19684	BILL AND HOLD		

ITEM	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10[illegible]H.WHITE.POLY	[illegible]	LB	1.180	1300.360
DYE ORDER:	0024294800 YIELD: 11.59 (LIN YDS/LB)				

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
005053312	011		27.7	300.0
005065767	011		21.7	230.0
005053310	011		28.0	300.0
005053311	011		10.3	118.0
005053313	011		10.3	118.0
005053314	011		27.9	300.0
005053315	011		27.9	300.0
005053316	011		27.8	300.0
005053317	011		28.3	300.0
005053318	011		27.9	300.0
005053319	011		28.3	300.0
005053320	011		28.0	300.0
005053144	011		28.0	300.0
005053145	011		28.0	300.0
005053146	011		27.8	300.0
005053147	011		28.0	300.0
005053148	011		28.2	300.0
005053149	011		28.1	300.0
005053150	011		27.6	300.0
005053151	011		27.9	300.0
005053152	011		27.9	300.0
005053153	011		27.7	300.0
005053155	011		27.8	300.0
005053154	011		27.5	300.0
005053156	011		27.5	300.0
005053157	011		27.4	300.0
005053137	011		27.9	300.0
005053138	011		28.1	300.0
005053140	011		27.9	300.0
005053139	011		28.4	300.0
005053141	011		28.0	300.0
005053142	011		27.8	300.0

[illegible]AMOUNT	1,300.36
[illegible]CHARGES	88.16
[illegible]	0.00
[illegible]	0.00
[illegible]	1,388.52

GLEN RAVEN

Glen Raven Technical Fab[illegible]
1831 North Park Avenue, Glen Raven, N[illegible]
Telephone (001)336-229-5576 Fax: [illegible]

Date	Invoice	Page
[illegible]/2016	0000089880	2 of 2

INVOICE

Quality Legend
1-FIRST QUALITY
2-FABRIC SUPPLIER SECONDS
3-FINISHING SECONDS
4-DYEING SECONDS

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 1010[illegible]
US
212 683-9300

Ship To: VERA[illegible]
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, [illegible]
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR C[illegible]
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 [illegible]
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT [illegible]

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0024294800		01546[illegible]	19684	BILL AND HOLD		

ITEM	DESCRIPTION				QUAL	[illegible]	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10[illegible]H.WHITE.POLY						[illegible]	LB	1.180	1300.360
DYE ORDER:	0024294800	YIELD: 11.59 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
005053143	011		27.4	300.0						
005056151	011		27.2	284.0						
005065766	011		23.8	262.0						
005053309	011		10.3	118.0						
JOB TOTALS: 36		1,102.0	940.3	10,130.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						[illegible]	LB	0.080	88.160

[illegible] AMOUNT	1,300.36
[illegible] CHARGES	88.16
[illegible]	0.00
[illegible]	0.00
[illegible]	1,388.52