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: **11/23/2016**

Dye Order Number: **19707**

Special Instructions: **MAKE SURE THE ROLL SIZE IS 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	11/03/2016	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		A07-7396	276.00	45094	V10258E		A07-7397	273.00	45094	V10258E		A07-7398	273.00
45094	V10258E		A07-7399	274.00										

TOTAL GREIGE LBS: **1096.00**

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
01/11/2017	0000090396	1 of 2

*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
0024394500		0154618888	19707	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			1096.000	LB	2.140	2345.440

DYE ORDER: 0024394500 YIELD: 11.59 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
005070661	011		29.4	300.0
005071422	011		25.7	274.0
005070663	011		28.5	300.0
005070664	011		28.8	300.0
005070665	011		30.8	300.0
005070666	011		29.4	300.0
005070667	011		28.8	300.0
005070668	011		30.9	300.0
005070669	011		29.3	300.0
005070649	011		28.6	300.0
005070650	011		28.8	300.0
005070651	011		30.8	322.0
005070652	011		30.3	322.0
005070653	011		29.3	300.0
005070654	011		27.9	300.0
005070655	011		29.8	300.0
005070656	011		28.4	300.0
005070657	011		28.4	300.0
005070659	011		29.8	300.0
005070660	011		28.9	300.0
005070591	011		28.7	300.0
005070592	011		27.7	300.0
005070582	011		29.9	352.0
005070583	011		26.7	300.0
005070584	011		27.8	300.0
005070585	011		30.0	352.0
005070586	011		26.7	300.0
005070587	011		27.6	300.0
005070588	011		28.2	300.0
005070589	011		28.5	300.0
005070590	011		27.7	300.0
005071415	011		27.0	278.0

SALE AMOUNT	2,345.44
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,345.44

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
01/11/2017	0000090396	2 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
0024394500		0154618888	19707	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			1096.000	LB	2.140	2345.440
DYE ORDER:	0024394500 YIELD: 11.59 (LIN YDS/LB)						

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
005071416	011		27.8	289.0
005071417	011		28.0	291.0
005071418	011		29.7	300.0
005071419	011		28.1	283.0
005071420	011		20.3	220.0
005071421	011		26.0	301.0
005070662	011		29.5	300.0
JOB TOTALS:				
39		1,096.0	1,108.5	11,684.0

SALE AMOUNT	2,345.44
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,345.44