

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: 02/01/2017

Dye Order Number: 19735

Special Instructions:

Finish Type and Hand: PFP 2209

Finished Style Color  
V10580-61 WHITE

Color Number C.P.I. W.P.I.  
304168 37 34

Frame Width  
2X61"IG

Greige  
Yield  
4.05 LIN

Finished  
Weight  
4.50 LIN

Greige  
Style  
V10560A

Put Up  
250 YDS/R 2"

Knitter Date Shipped Yarn Description  
NEWR 08/13/2013 50/36 BTL ASHFAR 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     |
|-------|---------|-----------|--------|-------|---------|---------|-------|---------|---------|
| 45002 | V10560A | 18-3069   | 126.00 | 45002 | V10560A | 18-3072 | 96.00 | 45002   | V10560A |
| 45002 | V10560A | LP18-3076 | 484.00 |       |         |         |       | 18-3075 | 445.00  |

TOTAL GREIGE LBS: 1151.00



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   |
|------------|------------|--------|
| 03/06/2017 | 0000091501 | 1 of 1 |

\*Quality Legend  
 11-FIRST QUALITY  
 12-FABRIC SUPPLIER SECONDS  
 13-FINISHING SECONDS  
 14-DYEING SECONDS

## INVOICE

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 #WFBUS6S  
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

| ORDER NO.          | ORDER DATE | CUSTOMER                            | PO NO.  | SHIPPED VIA   | TERMS  |        |          | PACKING LIST |            |                |
|--------------------|------------|-------------------------------------|---------|---------------|--------|--------|----------|--------------|------------|----------------|
| 0024580900         |            | 0154618888                          | 19735   | BILL AND HOLD | NET 30 |        |          |              |            |                |
| ITEM               |            | DESCRIPTION                         |         |               | QUAL   | PIECES | QUANTITY | U/M          | UNIT PRICE | EXTENDED PRICE |
| FC V10580-61-04168 |            | VERATX.V10392E/2.WHITE.POLY         |         |               |        |        | 1151.000 | LB           | 1.840      | 2117.840       |
| DYE ORDER:         |            | 0024580900 YIELD: 3.35 (LIN YDS/LB) |         |               |        |        |          |              |            |                |
| ROLL               |            | QUALITY                             | GREIGE  | FINISHED      |        |        |          |              |            |                |
|                    |            | CODE                                | WEIGHT  | WEIGHT        |        |        |          |              |            |                |
|                    | 005086385  | 011                                 |         | 67.7          |        |        |          |              |            |                |
|                    | 005087567  | 011                                 |         | 25.5          |        |        |          |              |            |                |
|                    | 005086387  | 011                                 |         | 68.7          |        |        |          |              |            |                |
|                    | 005086388  | 011                                 |         | 66.5          |        |        |          |              |            |                |
|                    | 005086380  | 011                                 |         | 67.5          |        |        |          |              |            |                |
|                    | 005086378  | 011                                 |         | 66.6          |        |        |          |              |            |                |
|                    | 005086379  | 011                                 |         | 66.9          |        |        |          |              |            |                |
|                    | 005086381  | 011                                 |         | 67.2          |        |        |          |              |            |                |
|                    | 005086382  | 011                                 |         | 67.7          |        |        |          |              |            |                |
|                    | 005086383  | 011                                 |         | 66.3          |        |        |          |              |            |                |
|                    | 005086384  | 011                                 |         | 70.4          |        |        |          |              |            |                |
|                    | 005087563  | 011                                 |         | 24.7          |        |        |          |              |            |                |
|                    | 005087565  | 011                                 |         | 58.8          |        |        |          |              |            |                |
|                    | 005087566  | 011                                 |         | 66.0          |        |        |          |              |            |                |
|                    | 005086386  | 011                                 |         | 65.8          |        |        |          |              |            |                |
| JOB TOTALS:        |            |                                     |         |               |        |        |          |              |            |                |
| 15                 |            |                                     | 1,151.0 | 916.3         |        |        |          |              |            |                |

|               |          |
|---------------|----------|
| SALE AMOUNT   | 2,117.84 |
| MISC. CHARGES | 0.00     |
| FREIGHT       | 0.00     |
| INSURANCE     | 0.00     |
| TOTAL         | 2,117.84 |