

Veratex Inc.
254 Fifth Ave.
New York, NY 10001-6406

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: 03/10/2014

Dye Order Number: 19319

Special Instructions: NO CASES

Finish Type and Hand: LINGERIE

Finished Style Color
V205-54 BEIGE

Color Number C.P.I. W.P.I.
430852 46 43

Frame Width Greige
2X54" Yield
4.5/LIN

Finished Greige
Weight Style
4.7/LIN V10042J

Put Up Date
250 YDS/R 2"O Knitter Shipped Yarn Description
NEW 10/19/2012 40/12 DULL ASHFAR NYL6
40/12 DULL ASHFAR 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
44967	V10042J		2-4044	399.00					

TOTAL GREIGE LBS: 399.00



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

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INVOICE

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

Sold To: VERATEX
 VERATEX
 254 FIFTH AVENUE
 NEW YORK, NY 10001
 US

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			
0018683700		0154618888	19319	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V205-54-30852	VERATX.V10163G.BEIGE.NYLON						399.000	LB	0.900	359.100
DYE ORDER:	0018683700 YIELD: 4.5 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004583439	011		55.8	250.0						
004583440	011		56.8	250.0						
004583441	011		3.8	18.0						
004583447	011		54.9	250.0						
004583444	011		54.9	250.0						
004583445	011		56.9	250.0						
004583446	011		57.9	250.0						
004583442	011		3.8	18.0						
JOB TOTALS:	8	399.0	344.8	1,536.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						399.000	LB	0.300	119.700
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						399.000	LB	0.080	31.920

SALE AMOUNT	359.10
MISC. CHARGES	151.62
FREIGHT	0.00
INSURANCE	0.00
TOTAL	510.72