

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: 06/05/2014

Dye Order Number: 19352

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style Color  
V406-60 RED

Color Number C.P.I. W.P.I.  
936197 47 40

Frame Width  
2X60"

Greige  
Yield  
3.7 LIN

Finished Greige  
Weight Style  
4.1 LIN V10555Q

Put Up  
250 YDS 2"OPEN

Date  
Knitter Shipped Yarn Description  
NEWR 04/19/2013 40/12 BTL ASHFAR NYL6 T6  
40/12 BTL ASHFAR NYL6 T6

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 |
|-------|---------|---------|--------|-----|------|-------|------|-------|-----|
| 44991 | V10555Q | 28-4434 | 408.00 |     |      |       |      |       |     |

TOTAL GREIGE LBS: 408.00



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   |
|------------|------------|--------|
| 07/09/2014 | 0000067086 | 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 #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 |            |                |
|------------------|------------|------------------------------------|--------|---------------|----------|--------|----------|--------------|------------|----------------|
| 0019297100       |            | 0154618888                         | 19352  | BILL AND HOLD |          | NET 30 |          |              |            |                |
| ITEM             |            | DESCRIPTION                        |        |               | QUAL     | PIECES | QUANTITY | U/M          | UNIT PRICE | EXTENDED PRICE |
| FC V406-60-36197 |            | 0019297100 YIELD: 4.1 (LIN YDS/LB) |        |               |          |        | 408.000  | LB           | 1.130      | 461.040        |
| DYE ORDER:       |            |                                    |        |               |          |        |          |              |            |                |
| ROLL             |            | QUALITY                            | GREIGE | FINISHED      | FINISHED |        |          |              |            |                |
|                  |            | CODE                               | WEIGHT | WEIGHT        | YARDS    |        |          |              |            |                |
| 004628900        |            | 011                                |        | 60.4          | 250.0    |        |          |              |            |                |
| 004628901        |            | 011                                |        | 60.8          | 250.0    |        |          |              |            |                |
| 004634377        |            | 011                                |        | 62.7          | 259.0    |        |          |              |            |                |
| 004634374        |            | 011                                |        | 51.8          | 214.0    |        |          |              |            |                |
| 004634375        |            | 011                                |        | 60.7          | 258.0    |        |          |              |            |                |
| 004634373        |            | 011                                |        | 36.7          | 150.0    |        |          |              |            |                |
| JOB TOTALS:      |            |                                    |        |               |          |        |          |              |            |                |
| 6                |            | 408.0 333.1 1,381.0                |        |               |          |        |          |              |            |                |
| COLOR            |            | SURCHARGE FOR COLOR                |        |               |          |        | 408.000  | LB           | 0.160      | 65.280         |
| SMALL LOT        |            | SURCHARGE FOR SMALL LOT            |        |               |          |        | 408.000  | LB           | 0.300      | 122.400        |
| FUEL SURCHARGE   |            | FUEL SURCHARGES FOR PA/OP PLTS     |        |               |          |        | 408.000  | LB           | 0.080      | 32.640         |

|               |        |
|---------------|--------|
| SALE AMOUNT   | 461.04 |
| MISC. CHARGES | 220.32 |
| FREIGHT       | 0.00   |
| INSURANCE     | 0.00   |
| TOTAL         | 681.36 |