

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: 19353

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V406-60 NAVY

Color Number C.P.I. W.P.I.
936195 47 40

Frame Width
2X60"

Greige
Yield
3.7 LIN

Finished Greige
Weight Style
4.1 LIN V10555Q

Put Up
250 YDS 2"OPEN

Knitter
NEWR

Date
Shipped Yarn Description
04/24/2013 40/12 BTL ASHFAR NYL6
40/12 BTL 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
44991	V10555Q		28-4435	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

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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				
0019297200		0154618888	19353	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-36195	YIELD: 4.1 (LIN YDS/LB)						408.000	LB	1.130	461.040
DYE ORDER:	0019297200	QUALITY	GREIGE	FINISHED						
ROLL		CODE	WEIGHT	WEIGHT						
004628222		011		61.7						265.0
004628223		011		63.7						265.0
004634376		011		57.8						238.0
004628225		011		59.7						250.0
004634372		011		47.8						197.0
004628224		011		60.7						250.0
JOB TOTALS:	6		408.0	351.4						1,465.0
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	155.04
FREIGHT	0.00
INSURANCE	0.00
TOTAL	616.08