

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: 08/07/2014

Dye Order Number: 19391

Special Instructions: WATCH COLOR, MUST MATCH
LAB DIP APPROVED.

Finish Type and Hand: SOFT LINGERIE

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V406/7-55	TRUE WHITE	439278	42	46

Frame Width	Greige Yield	Finished Weight	Greige Style
2X55"OVERALL, GUM SELVAGE	4.2 LIN	4.6 LIN	V10542S

Put Up	Knitter	Date	Shipped	Yarn Description
250 YDS 2"OPEN	NEW	10/03/2013	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
45006	V10542S		20-3115	468.00					

TOTAL GREIGE LBS: 468.00



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
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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 #WFBIUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

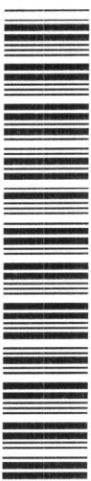
ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS		PACKING LIST			
0019700200		0154618888	19391	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406/7-55-39278							468.000	LB	1.400	655.200
DYE ORDER:	0019700200	YIELD: 4.6 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004662450	011		52.9	251.0						
004662452	011		45.9	224.0						
004662453	011		33.9	158.0						
004660105	011		50.9	250.0						
004662797	011		25.9	123.0						
004660103	011		52.9	250.0						
004660104	011		50.8	250.0						
004662796	011		39.9	179.0						
JOB TOTALS:										
8		468.0	353.1	1,685.0						
SMALL LOT	SURCHARGE FOR SMALL LOT						468.000	LB	0.300	140.400
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						468.000	LB	0.080	37.440

SALE AMOUNT	655.20
MISC. CHARGES	177.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	833.04

TEST RESULTS FORM

TEST GROUP LG16 - LG-16 LINGERIE
 MO ITEM FC V4067-55-39278
 DESCRIPTION KNIT - TRUE WHITE
 SHADE 9
 LOT TYPE Y

WIP ROLL 0019700200
 MFG ORDER 0019700200



TEST CODE	DESCRIPTION	INSTRUCTIONS/NOTES	LOWER LIMIT	UPPER LIMIT	TARGET VALUE	RESULT 1	TESTED BY	PASS / FAIL
BURST	ASTMD3787	REPORT	25	0	0	0	N/A	
CPL_PPI	ASTM D3775	QUALITY ASSURANCE	35	39	37	38	MFS	PASS
DE						2.3	MFS	PASS
FABRIC WT	ASTM D1776		2.03	2.23	2.13	2.08	MFS	PASS
PH	AATCC 81		5.5	7.5	0	7.42	MFS	PASS
SHRINK LENGTH	AATCC 135	WASH - 1 MW @ 105 F/TD - MUST BE LESS THAN 5%	0	5	0	3.44	MFS	PASS
SHRINK WIDTH	AATCC 135	WASH - 1 MW @ 105 F/TD - MUST BE LESS THAN 5%	0	5	0	2.44	MFS	PASS
WASH SHADE	AATCC135	MODIFIED	3			0	N/A	
WASH STAIN	AATCC135	MODIFIED	3			0	N/A	
WPL_EPI	ASTM D3775	REPORT	41	45	43	44	MFS	PASS

VERATEX

The following submit(s) are accepted

Material 01039-ATW, Dye Lot 19700200, PO D005423