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: 09/02/2014

Dye Order Number: 19399

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V205-54	BEIGE	430852	46	43

Frame Width	Greige Yield	Finished Weight	Greige Style
2X54"	4.0/LIN	4.5/LIN	V10042J

Put Up	Knitter	Date Shipped	Yarn Description
250 YDS/R 2"O	NEWR	08/08/2014	40/12 DULL ASHFAR NYL6 T6
			40/12 DULL 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	Code	Style	Case	Piece	Lbs
45030	V10042J		22-4032	384.00	45030	V10042J		22-4028	390.00					

TOTAL GREIGE LBS: 774.00

GLEN RAVEN

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
0019890800		0154618888	19399	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V205-54-30852	VERATX.V10163G.BEIGE.NYLON			774.000	LB	0.900	696.600
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			774.000	LB	0.080	61.920

DYE ORDER: 0019890800 YIELD: 4.5 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004674186	011		56.8	250.0
004674187	011		58.8	250.0
004674188	011		57.8	250.0
004674189	011		57.8	250.0
004674190	011		57.8	250.0
004676778	011		54.9	235.0
004674192	011		57.8	250.0
004674193	011		56.8	250.0
004674194	011		57.8	250.0
004676776	011		50.9	223.0
004676777	011		55.9	239.0
004674191	011		59.8	261.0
JOB TOTALS: 12		774.0	682.9	2,958.0

SALE AMOUNT	696.60
MISC. CHARGES	61.92
FREIGHT	0.00
INSURANCE	0.00
TOTAL	758.52