

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: 09/23/2014

Dye Order Number: 19409

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	PALE BLUSH	439988	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	NEWR	09/13/2013	40/12 BTL ASHFAR NYL6	76
			40/12 BTL ASHFAR NYL6	76

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
45006	V10542S		20-3114	470.00										

TOTAL GREIGE LBS: 470.00

- Please test finished goods for the following:

Ph Value Level 5.5-7.5 [AATCC 81]

Fabric weight [ASTM D1776]

Fabric count [ASTM D3775]

Shrink Length/width [AATCC 135]

Wash Shade/stain [AATCC 135]



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			
0020029200		0154618888	19409	BILL AND HOLD	NET 30					
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406/7-55-39988		DYE ORDER: 0020029200 YIELD: 4.6 (LIN YDS/LB)					470.000	LB	1.200	564.000
ROLL		QUALITY	GREIGE	FINISHED						
		CODE	WEIGHT	WEIGHT						
004687335		011		51.9						
004687336		011		54.8						
004687337		011		50.8						
004688232		011		42.9						
004687339		012		51.8						
004687340		011		50.8						
004688229		011		44.8						
004687338		011		53.9						
JOB TOTALS:										
8		470.0 401.7 1,933.0								
FUEL SURCHARGE		FUEL SURCHARGES FOR PA/OP PLTS					470.000	LB	0.080	37.600

SALE AMOUNT	564.00
MISC. CHARGES	37.60
FREIGHT	0.00
INSURANCE	0.00
TOTAL	601.60

TEST RESULTS FORM



TEST GROUP LG16 - LG-16 LINGERIE
MO ITEM FC V406/7-55-39988
DESCRIPTION KNIT - PALE BLUSH
SHADE

WIP ROLL 0020029200
MFG ORDER 0020029200

LOT TYPE Y

TEST CODE	DESCRIPTION	INSTRUCTIONS/NOTES		LOWER LIMIT	UPPER LIMIT	TARGET VALUE	RESULT 1	TESTED BY	PASS / FAIL
BURST	ASTMD3787			25	0	0	98.2	DKB	PASS
CPI_PPI	ASTM D3775	REPORT		35	39	37	37	MFS	PASS
DE		QUALITY ASSURANCE					.91	TH	PASS
FABRIC WT	ASTM D1776			2.03	2.23	2.13	2.13	MFS	PASS
PH	AATCC 81			5.5	7.5	0	6.8	MFS	PASS
SHRINK LENGTH	AATCC 135	WASH - 1 MW @ 105 F/TD - MUST BE LESS THAN 5%		0	5	0	4.55	MFS	PASS
SHRINK WIDTH	AATCC 135	WASH - 1 MW @ 105 F/TD - MUST BE LESS THAN 5%		0	5	0	2.33	MFS	PASS
WASH SHADE	AATCC135	MODIFIED		3			5	MFS	PASS
WASH STAIN	AATCC135	MODIFIED		3			5	MFS	PASS
WPI_EPI	ASTM D3775	REPORT		41	45	43	44	MFS	PASS