

Veratex Inc.
254 Fifth Ave.
New York, NY 10001-6406

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: 12/04/2014

Dye Order Number: 19431

Special Instructions:

Finish Type and Hand: SOFT LINGERIE 0

Finished Style Color
V406-60 WHITE

Color Number C.P.I. W.P.I.
323245 47 40

Frame Width
2X60"

Greige
Yield
3.7 LIN

Finished
Weight
4.1 LIN

Greige
Style
V10555Q

Put Up
250 YDS 2"OPEN

Knitter
NEWR

Date

Shipped Yarn Description
04/12/2013 40/12 BTL ASHFAR NYL6 7
40/12 BTL ASHFAR NYL6 7

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	6-3064	1	408.00	44991	V10555Q	6-3063	398.00	

TOTAL GREIGE LBS: 806.00



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
01/16/2015	0000072153	1 of 1

*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

INVOICE

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				
0020616300		0154618888	19431	BILL AND HOLD						
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-23245	VERATX.V10459C.WHITE.NYLON						806.000	LB	1.050	846.300
DYE ORDER:	0020616300 YIELD: 4.1 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004734687	011		51.8	227.0						
004734688	011		58.0	243.0						
004734693	011		45.7	192.0						
004733205	011		52.8	221.0						
004733206	011		53.2	221.0						
004733213	011		59.0	250.0						
004733208	011		59.0	250.0						
004733209	011		59.1	250.0						
004733210	011		59.8	250.0						
004733211	011		60.1	250.0						
004733212	011		60.0	250.0						
004733207	011		59.6	250.0						
JOB TOTALS:	12		806.0	678.1	2,854.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						806.000	LB	0.080	64.480
							SALE AMOUNT		846.30	
							MISC. CHARGES		64.48	
							FREIGHT		0.00	
							INSURANCE		0.00	
							TOTAL		910.78	