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: **05/15/2015**

Dye Order Number: **19503**

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V406-60	**WHITE**	**323245**	**47**	**40**

Frame Width	Greige Yield	Finished Weight	Greige Style
2X60"	**3.7 LIN**	**4.1 LIN**	**V10555Q**

Put Up	Knitter	Date Shipped	Yarn Description
250 YDS 2"OPEN	**NEWR**	**08/08/2014**	**40/12 BTL ASHFAR NYL6** T(
			40/12 BTL ASHFAR NYL6 T(

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45031	**V10555Q**		**6-3067**	**412.00**	**45031**	**V10555Q**	**6-3070**		**404.00**					

TOTAL GREIGE LBS: **816.00**

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

INVOICE

Date	Invoice	Page
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*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
0021532700		0154618888	19503	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-23245	VERATX.V10459C.WHITE.NYLON			816.000	LB	0.940	767.040
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			816.000	LB	0.080	65.280

DYE ORDER: 0021532700 YIELD: 4.1 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004819155	011		50.1	246.0
004819156	011		35.2	167.0
004819157	011		34.4	180.0
004819159	011		33.6	176.0
004810420	011		31.3	160.0
004819161	011		37.9	195.0
004819162	011		9.6	50.0
004810418	011		60.5	250.0
004810419	011		59.6	250.0
004819160	011		32.9	160.0
JOB TOTALS: 10		816.0	385.1	1,834.0

SALE AMOUNT	767.04
MISC. CHARGES	65.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	832.32