

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: 07/10/2015

Dye Order Number: 19517

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style Color  
V406-60 RED

Color Number C.P.I. W.P.I.  
936197 47 40

Frame Width Greige  
2X60" Yield  
3.7 LIN

Finished Greige  
Weight Style  
4.1 LIN V10555Q

Put Up  
250 YDS 2"OPEN

Date  
Knitter Shipped Yarn Description  
NEW 08/08/2014 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     |
|-------|---------|--------|--------|-------|---------|--------|--------|----------|---------|
| 45031 | V10555Q | 6-3068 | 413.00 | 45031 | V10555Q | 6-3069 | 411.00 | 45031    | V10555Q |
|       |         |        |        |       |         |        |        | LP6-3071 | 111.00  |

TOTAL GREIGE LBS: 935.00



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   |
|------------|------------|--------|
| 07/27/2015 | 0000077035 | 1 of 1 |

## 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 #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 |          |     |            |                |
|------------------|--------------------------------|-------------------------|-----------------|----------------|---------|--------------|----------|-----|------------|----------------|
| 0021854600       |                                | 0154618888              | 19517           | BILL AND HOLD  | NET 30  |              |          |     |            |                |
| ITEM             | DESCRIPTION                    |                         |                 |                | QUAL    | PIECES       | QUANTITY | U/M | UNIT PRICE | EXTENDED PRICE |
| FC V406-60-36197 |                                |                         |                 |                |         |              | 935.000  | LB  | 1.130      | 1056.550       |
| DYE ORDER:       | 0021854600                     | YIELD: 4.1 (LIN YDS/LB) |                 |                |         |              |          |     |            |                |
| ROLL             | QUALITY CODE                   | GREIGE WEIGHT           | FINISHED WEIGHT | FINISHED YARDS |         |              |          |     |            |                |
| 004839850        | 011                            |                         | 54.9            | 231.0          |         |              |          |     |            |                |
| 004840051        | 011                            |                         | 60.9            | 250.0          |         |              |          |     |            |                |
| 004839992        | 011                            |                         | 19.5            | 80.0           |         |              |          |     |            |                |
| 004839993        | 011                            |                         | 60.1            | 250.0          |         |              |          |     |            |                |
| 004840003        | 011                            |                         | 43.7            | 180.0          |         |              |          |     |            |                |
| 004840004        | 011                            |                         | 19.2            | 80.0           |         |              |          |     |            |                |
| 004840005        | 011                            |                         | 59.4            | 250.0          |         |              |          |     |            |                |
| 004840006        | 011                            |                         | 60.0            | 250.0          |         |              |          |     |            |                |
| 004840007        | 011                            |                         | 60.2            | 250.0          |         |              |          |     |            |                |
| 004840008        | 011                            |                         | 59.6            | 250.0          |         |              |          |     |            |                |
| 004840009        | 011                            |                         | 63.8            | 250.0          |         |              |          |     |            |                |
| 004840010        | 011                            |                         | 60.6            | 250.0          |         |              |          |     |            |                |
| 004840011        | 011                            |                         | 59.7            | 250.0          |         |              |          |     |            |                |
| 004840012        | 011                            |                         | 60.9            | 250.0          |         |              |          |     |            |                |
| 004840013        | 011                            |                         | 62.4            | 250.0          |         |              |          |     |            |                |
| 004839991        | 011                            |                         | 43.1            | 180.0          |         |              |          |     |            |                |
| JOB TOTALS:      | 16                             |                         | 935.0           | 848.0          | 3,501.0 |              |          |     |            |                |
| FUEL SURCHARGE   | FUEL SURCHARGES FOR PA/OP PLTS |                         |                 |                |         |              | 935.000  | LB  | 0.080      | 74.800         |

|               |          |
|---------------|----------|
| SALE AMOUNT   | 1,056.55 |
| MISC. CHARGES | 74.80    |
| FREIGHT       | 0.00     |
| INSURANCE     | 0.00     |
| TOTAL         | 1,131.35 |