Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

Phone: 212-683-930[illegible]
Fax#: 212-889-557[illegible]

D Y E   O R D E R

To: **GLEN RAVEN TECHNICAL FABRICS,LLC**
1821 N.PARK AVENUE
BURLINGTON, NC 27215

Date: **02/18/201**
Dye Order Number: **19600**

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V406-60	**NAVY**	**936195**	**47**	**40**

Frame Width	Greige Yield	Finished Weight	Greige Style
2X60"	**3.7 LIN**	**4.1 LIN**	**V10632**

Put Up	Knitter	Date Shipped	Yarn Description
250 YDS 2"OPEN	**FARY**	**10/30/2015**	**40/12 BRT TLB BW NYL6** T
			40/12 BRT TLB BW 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
45069	**V10632**		**H04-0502**	**395.00**	**45069**	**V10632**		**H04-0503**	**396.00**					

TOTAL GREIGE LBS: **791.00**

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
03/11/2016	0000082540	1 of 1

*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
0023139000		0154618888	19600	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-36195				791.000	LB	1.130	893.830
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			791.000	LB	0.080	63.280

DYE ORDER: 0023139000 YIELD: 4.1 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004942588	011		55.4	236.0
004942590	011		59.6	250.0
004942591	011		59.2	250.0
004942592	011		60.1	250.0
004942593	011		59.6	250.0
004944035	011		28.4	114.0
004942585	011		60.4	250.0
004942586	011		60.5	250.0
004942587	011		59.3	250.0
004944014	011		51.6	207.0
004942583	011		59.7	250.0
JOB TOTALS: 11		791.0	613.8	2,557.0

SALE AMOUNT	893.83
MISC. CHARGES	63.28
FREIGHT	0.00
INSURANCE	0.00
TOTAL	957.11