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: **02/29/2016**
Dye Order Number: **19601**

Special Instructions:

Finish Type and Hand: **SOFT LINGERIE**

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V406-60	**ROYAL**	**936199**	**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** T6
			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**		**H04-0504**	**398.00**										

TOTAL GREIGE LBS: 398.00

GLEN RAVEN

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
03/17/2016	0000082704	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 #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
0023200300		0154618888	19601	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-36199							
DYE ORDER:	0023200300 YIELD: 4.1 (LIN YDS/LB)			398.000	LB	1.130	449.740
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			398.000	LB	0.080	31.840

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004945559	011		53.5	215.0
004945560	011		60.3	250.0
004945564	011		59.3	250.0
004945562	011		58.6	250.0
004945563	011		59.9	250.0
004945561	011		53.7	215.0
JOB TOTALS: 6		398.0	345.3	1,430.0

SALE AMOUNT	449.74
MISC. CHARGES	31.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	481.58