

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: 03/01/2016

Dye Order Number: 19606

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V406-60	BLACK	923555	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	11/04/2015	40/12 BRT TLB BW NYL6 TB 40/12 BRT TLB BW NYL6 TB

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
45069	V10632		H04-0505	398.00	45069	V10632		H04-0506	396.00

TOTAL GREIGE LBS: 794.00



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
03/18/2016	0000082725	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				
0023220200		0154618888	19606	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-23555	VERATX.V10283-B.BLACK.NYLON						794.000	LB	1.130	897.220
DYE ORDER:	0023220200	YIELD: 4.1 (LIN YDS/LB)								
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004946258	011		61.1	250.0						
004946259	011		59.0	250.0						
004946260	011		60.5	250.0						
004946261	011		57.7	240.0						
004946262	011		60.8	250.0						
004946269	011		60.0	250.0						
004946265	011		64.2	264.0						
004946266	011		60.2	250.0						
004946267	011		63.6	264.0						
004946268	011		60.0	250.0						
004946263	011		60.6	250.0						
004946264	011		57.3	240.0						
JOB TOTALS:	12		794.0	725.0	3,008.0					
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						794.000	LB	0.080	63.520
COLOR SURCHARGE	COLOR SURCHARGE						794.000	LB	0.080	63.520
							SALE AMOUNT		897.22	
							MISC. CHARGES		127.04	
							FREIGHT		0.00	
							INSURANCE		0.00	
							TOTAL		1,024.26	