

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: 06/16/2016

Dye Order Number: 19640

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V406-60 WHITE

Color Number C.P.I. W.P.I.
323245 47 40

Frame Width
2X60"

Greige
Yield
3.7 LIN

Finished Greige
Weight Style
4.1 LIN V10632

Put Up
250 YDS 2" OPEN

Date
Knitter Shipped Yarn Description
FARY 06/10/2016 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
45069	V10632		LPH04-0509	377.00	45081	V10632		B06-7515	399.00

TOTAL GREIGE LBS: 776.00



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
07/22/2016	0000085794	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				
0023848200		0154618888	19640	BILL AND HOLD	NET 30					
ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-23245	VERATX.V10459C.WHITE.NYLON						776.000	LB	0.750	582.000
DYE ORDER:	0023848200 YIELD: 4.1 (LIN YDS/LB)									
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
005004833	011		61.9	250.0						
005004827	011		40.3	160.0						
005004835	011		40.7	160.0						
005004836	011		61.4	250.0						
005004837	011		63.7	250.0						
005005885	011		56.6	234.0						
005004840	011		62.0	250.0						
005004829	011		62.5	250.0						
005004841	011		64.1	250.0						
005004830	011		61.9	250.0						
005004832	011		61.4	250.0						
005004839	011		62.5	250.0						
JOB TOTALS:										
12	776.0 699.0 2,804.0									
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						776.000	LB	0.080	62.080

SALE AMOUNT	582.00
MISC. CHARGES	62.08
FREIGHT	0.00
INSURANCE	0.00
TOTAL	644.08