

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: 03/16/2017

Dye Order Number: 19754

Special Instructions:

Finish Type and Hand: SOFT LINGERIE

Finished Style Color
V406-60 CREAM

Color Number C.P.I. W.P.I.
440381 47 40

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

Put Up
250 YDS 2"OPEN

Date
Knitter Shipped Yarn Description
FARY 06/24/2016 40/12 BRT TLB BW NYL6
40/12 BRT TLB BW NYL6

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
45081	V10632		B06-7525	396.00					

TOTAL GREIGE LBS: 396.00



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
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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		
0024678000		0154618888	19754	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-61-40381		0024678000 YIELD: 4.1 (LIN YDS/LB)					396.000	LB	1.650	653.400
DYE ORDER:		QUALITY	GREIGE	FINISHED						
ROLL		CODE	WEIGHT	WEIGHT						
005106617		011		62.3						
005106618		011		50.8						
005106622		011		59.9						
005106620		011		61.0						
005106621		011		61.4						
005106619		011		51.6						
JOB TOTALS:										
6			396.0	347.0						
				1,424.0						

SALE AMOUNT	653.40
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	653.40