

I N V O I C E

Veratex, Inc.
160 Madison Avenue 7th Floor
New York, NY 10016
Phone: 1-212-683-9300
Fax: 1-212-889-5573

DATE: 10/19/2011 INVOICE: 29794

TERMS: NET CASH SALESMAN: CS
FOB MILL NC

SOLD TO

UNITED YARN PRODUCTS CO., INC.
P.O. BOX 512
WAYNE, NJ 07470

SHIPPED TO

DIVERSIFIED INDUSTRIES
C/O SMITH AND WATERS
TRUCKING
B/L# 3241 VIA SMITH&WATERS 34 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------|--|-----------|-----------|
| 18356.000 LBS | NYLON WASTE - T6 ON TUBES PER PACKING LIST ATTACHED. CUSTOMER ORDER: JO 4595 | 0.650 LBS | 11,931.40 |

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THIS INVOICE IS PAYABLE TO: VERATEX INC. ONLY

All knitted goods are guaranteed under the manufacturer's warranty. If you are not satisfied with the quality of the goods, please return them to the manufacturer for a full refund. No cash or credit will be given for goods returned after 30 days from the date of purchase. Claims will be accepted only if accompanied by a copy of the original invoice and a copy of the manufacturer's warranty.