

# FILE COPY

NOT AN ORIGINAL BILL OF LADING

Shipper No: 03186

Shipping Order:

Date: 10/03/2011

Ship Via (Carrier): TST

From Shipper: FAIRLANE DIV.OF VRTX  
1204 SPRINGWOOD AVE.  
Gibsonville, NC 27249  
Phone: 336 449 4321  
Fax: 336 449 5549

To Consignee: WARP PROCESSING  
401 EAST THOMAS ST.  
WILKES-BARRE, PA 18781

Account: BRAWER

No	Units	Description Of Articles	Gross Weight
5	SETS OF 30/37 BRT BASF NYL M-3588 ENDS-586		5394
	SET# V2-895, V2-896, V2-897, V2-897A, V2-898		
	BEAM# V0101-1907-V0228-64209-V605-56-V0463-V0110		
	BEAM# 146-V0391-V0374-V0189-V0136-V0431-V0165-V385		
	BEAM# V0390-V0454-V0339-V0224-456-V0404-V0337-V108		
	****BEAMS PROPERTY OF VERATEX PLEASE RETURN****		
		Total Gross Weight:	5394

Freight Charges: PREPAID

Bill Freight To: WARP TECHNOLOGIES  
601 IRVING PARKWAY  
HOLLY SPRINGS, NC 27540

Remit C.O.D. To: C.O.D. Amount: C.O.D. Fee: PPD COLL

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and all other charges \_\_\_\_\_ (signature of consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted or marked (contents and condition of contents of packages unknown), consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: VRTX / Fairlane Carrier: TST

Per: Jamie and Per: S. Pettigrew Date: 10-3-11  
SHC T866

<u>MFR.</u>	<u>SET#</u>	<u>DENIER</u>	<u>LUSTER</u>	<u>MERGE</u>	<u>ENDS</u>	<u>NET WT.</u>	<u>TOTAL LBS.</u>	<u>BM.CODE</u>
BRAWER	467527(8-TO)	70/36	SD/NYL	RY33VP	976	4712.0		3
							<u>4712.0</u>	
NGY	203308	70/34	BRT/POLY	3777	1340	2804.0		3
							<u>2804.0</u>	
BASF	V2-895(6-BM)	30/37	BRT/NYL	3588	586	762.0		1
	V2-896(6-BM)	—	—	—	—	799.0		1
	V2-897(4-BM)	—	—	—	—	536.0		1
	V2-897A(2-BM)	—	—	—	—	268.0		1
	V2-898(6-BM)	—	—	—	—	746.0		1
							<u>3111.0</u>	
							<u>10627.0</u>	

# FILE COPY

NOT AN ORIGINAL BILL OF LADING

Shipper No: 03184

Shipping Order:

Date: 10/03/2011

From Shipper: FAIRLANE DIV.OF VRTX  
1204 SPRINGWOOD AVE.  
Gibsonville, NC 27249  
Phone: 336 449 4321  
Fax: 336 449 5549

Ship Via (Carrier): TST  
To Consignee: WARP PROCESSING  
401 EAST THOMAS ST.  
WILKES-BARRE, PA 18781

Account: BRAWER

No	Units	Description Of Articles	Gross Weight
1	SET OF 70/36 SD BW NYL M-RY33VP ENDS-976	4712	
	SET# 467527	1575	
	BEAM# 20629-18289-42767-14807-16545-31052-20015	1575	
	BEAM# 36649	_____	
	RACK# 10605-14479-1754-4528-82091-89321-0-85368	_____	
			Total Gross Weight: 7862

Freight Charges: PREPAID

Bill Freight To: WARP TECHNOLOGIES  
601 IRVING PARKWAY  
HOLLY SPRINGS, NC 27540

Remit C.O.D. To: C.O.D. Amount: C.O.D. Fee: PPD COLL

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and all other charges \_\_\_\_\_ (signature of consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted or marked (contents and condition of contents of packages unknown), consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: VRTX/Fairlam Carrier: TST

Per: Jim amul

Per: S. Pettigrew

Date: 10-3-11

7866

## TAPE OUT REPORT

815.5  
228.0  
587.5

DATE 12/12/02  
MACHINE NO. #675100 TOP  
CUSTOMER ABRAHAM BROWER  
YARN DESCRIPTION:  
SET NO. A67527  
DENIER & LUSTER 20/36 SD POLY  
MFG. B-B BROWER  
MERGE RY33V9  
ENDS 276  
BEAM SIZE 30" X 43"

A. D. PATE PRINTING CO. (336) 226-2491

# TAPE OUT REPORT

818.5  
228.0  
590.5

DATE 12/12/02  
MACHINE NO. #6 Trico Bot  
CUSTOMER ~~VERMONT~~ BRAUN  
YARN DESCRIPTION:  
SET NO. 4167527  
DENIER & LUSTER 20/36 sp ~~100~~ poly  
MFG. B.B BRAUNER  
MERGE RY33V9  
ENDS 926  
BEAM SIZE 30" x 41.8"

A. D. PATE PRINTING CO. (336) 226-2491

## FILE COPY

NOT AN ORIGINAL BILL OF LADING

Shipper No: 03185

Shipping Order:

Date: 10/03/2011

From Shipper: FAIRLANE DIV.OF VRTX  
1204 SPRINGWOOD AVE.  
Gibsonville, NC 27249  
Phone: 336 449 4321  
Fax: 336 449 5549

To Consignee: WARP PROCESSING  
401 EAST THOMAS ST.  
WILKES-BARRE, PA 18781

Account: BRAWER

Total Gross Weight: 4379

Freight Charges: PREPAID

Bill Freight To: WARP TECHNOLOGIES  
601 IRVING PARKWAY  
HOLLY SPRINGS, NC 27540

Remit C.O.D. To:

C.O.D. Amount:

C.O.D. Fee: PPD COLL

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and all other charges (signature of consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted or marked (contents and condition of contents of packages unknown), consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: VRTX/Fair Lane Carrier: TSI

Per: Dawn Mull

Per: S. Pettigrew

Date: 10-3-11

SAC

TS66

New Generation Yarn Corp.

RAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

Shipper's No. NGY1645

Carrier's No.

CARRIER:

RECEIVED, subject to the classifications and tariffs in effect on the date of this bill, of ladies.  
27216 12/07/2007 From New Generation Yarn Corp.

At BURLINGTON, NC 27216 12/07/2007

FAIRLANE  
SPRINGWOOD AVE.  
GIBSONVILLE, N.C.  
A/C NEW GENERATION

VRTX, INC.  
160 MADISON AVENUE  
7TH FLOOR  
NEW YORK, NY 10016

(FRN)

POLYESTER

MERGE 003777

70 34 . . . BTL

43X30 1340 ENDS

Generation Yarn Corp.  
2248 Springwood Avenue  
Gibsonville, NC 27249  
Tel: (336)449-5607 Fax: (336)449-6622

Buyer to furnish no. 50001 of Comptech or equivalent  
will of lastest, if this equipment is to be delivered  
to him unpaid without downpayment on the Comptech,  
the Comptech shall sign the following attachment  
The Carrier shall rec. date delivery of this  
equipment without payment of freight and all other  
legal expenses.

JE CHATZPAH HEN TE HA PRUPPAH WEISAH  
AT REAMJI HABA, "TAH HA LIPAPAH."

**PREPAID**

Shipper Acknowledgement, Per.

Agent TST Per S. Lettig

12-7-7 T219