VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

DATE: 02/27/2014 INVOICE: 30632
CUST#: 2586
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

T.H.E.SWIMWEAR
THOMAS HARTIGAN ENTERP.
1961 HAWKINS CIRCLE
LOS ANGELES, CA 90001

SHIPPED TO

SAME

B/L# 25025 VIA FEDEX GROUND AC 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
959.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 17006/1 LOT#: 19184/17022800 CUSTOMER ORDER: 6882	1.300 LIN	1,246.70
CASES: 4449953	4449955 4450524 4449948		
			1,246.70

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.
Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CFG65 FEDEX GROUND

Date: 02/27/2014 Shipper No. 0000025025

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination)
T.H.E.SWIMWEAR
THOMAS HARTIGAN ENTERP.
1961 HAWKINS CIRCLE
LOS ANGELES, CA 90001 US

Bill Freight To:
T.H.E.SWIMWEAR
THOMAS HARTIGAN ENTERP.
1961 HAWKINS CIRCLE
LOS ANGELES, CA 90001 US

Freight Charges
Collect

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
4	ROLL	176.0	79.8	ITM 49265 SUB9 CLASS70	959.00	876.9
4		176.0	79.8		959.00	876.9

C.O.D. SHIPMENT
C.O.D. Amt.
Collection Fee
Total Charges
C.O.D. CHARGE TO BE PAID BY

voice: Date: 27Feb14 SHIPPING: 0.00
stomer: 6882 Wgt: 25.00 LBS SPECIAL: 0.00
pt COD: HANDLING: 0.00
Number DV: 400.00 TOTAL: 0.00

Svcs: GND BLL RCP D/V Master 594443712600
TRCK: 594443712600

voice: Date: 27Feb14 SHIPPING 0.00
stomer: 6882 Wgt: 52.00 LBS SPECIAL: 0.00
pt: COD: HANDLING: 0.00
Number: DV: 400.00 TOTAL: 0.00

Svcs: GND BLL RCP D/V Master 594443712600
TRCK: 594443712611

voice: Date: 27Feb14 SHIPPING: 0.00
stomer: 6882 Wgt: 49.00 LBS SPECIAL: 0.00
pt: COD: HANDLING: 0.00
Number: DV: 400.00 TOTAL: 0.00

Svcs: GND BLL RCP D/V Master 594443712600
TRCK: 594443712622

voice: Date: 27Feb14 SHIPPING: 0.00
stomer: 6882 Wgt: 50.00 LBS SPECIAL: 0.00
pt: COD: HANDLING: 0.00
Number: DV: 400.00 TOTAL: 0.00

Svcs: GND BLL RCP D/V Master 594443712600
TRCK: 594443712633

Special Instructions:
CUSTOMER ORDER # 6882
FEDEX GROUND # 194118058
INSURE $400 EACH ROLL
DETAILS ON ATTACHED PACKING LIST
0002045630 (18376)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
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 ______
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 594443712600

Shipper, Per Signature not available

Consignee ______ Date ______

Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: T.H.E.SWIMWEAR
THOMAS HARTIGAN ENTERP.
1961 HAWKINS CIRCLE
LOS ANGELES, CA 90001
UNITED STATES

DATE SHIPPED: 02/27/2014

SHIPPED VIA: FEDEX GROUND

PACKING SLIP#: 0002045630

REF S.O# 0025348000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17157		VERATX.V10452S/MIXED POLY.NUDE.POLY				NUDE		MO#: 0017022800
004449948	NR10-5992-1	50	011	49.00	22.23	275.00 YD	251.46 M	19184
004449953	NR10-5992-1	50	011	25.00	11.34	131.00 YD	119.79 M	19184
004449955	NR10-5992-1	50	011	50.00	22.68	275.00 YD	251.46 M	19184
004450524	NR10-5992-1	50	011	52.00	23.59	278.00 YD	254.20 M	19184
	WORK ORDER TOTALS:		4 PCS	176.00	79.84	959.00	876.91	
	SALES ORDER TOTALS:		4 PCS	176.00	79.84	959.00	876.91	

CUSTOMER ORDER # 6882
FEDEX GROUND # 194118058
iNSURE $400 EACH ROLL

GRAND TOTALS:	4 PCS	176.00	79.84	959.00	876.91

SHIPMENT