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

I N V O I C E

DATE: 03/10/2014 INVOICE: 30635
CUST#: 0
TERMS: NET CBD SALESMAN: HSE
FOB MILL NC

SOLD TO	SHIPPED TO
ACCESSORIES LUXLINE INC. 11919 BELLEVOIS MONTREAL NORD, QUEBEC H1H 3G2, CANADA	SAME

9CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,368.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17013/2 LOT#: 19296/18395100 CUSTOMER ORDER: 224894	0.640 LIN	2,155.52

CASES: 4558706 4558707 4558694 4558698 4558700 4558701
4558704 4558703 4558696

2,155.52

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.

Revenue Canada Customs and Excise | Revenu Canada Douanes at Accise

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page of / de

1. Vendor (Name and Address)/*Vendeur (Nom et adresse)*
Veratex Inc
254 Fifth Avenue
New York, NY 10001

2. Date of Direct Shipment to Canada/*Date d'expedition directe vers le Canada*
3/10/14

3. Other Referenees (Include Purcahser's Order No.)
Autres references (Inclure le n de commande de l'acheteur)
P.O. # 224894

4. Consignee (Name and Address)/*Destinataire (Nom et adresse)*
Accessoires Luxline Access Inc.
11919 Bellevois
Montreal Quebec
H1H 3G2 Canada

5. Purchaser's Name and Address (If other than Consignee)
Nom et adresse de l'acheteur (S'il differe du destinataire)

6. Country of Transhipment/*Pays de trandbordement*

7. Country of Origin of Goods
Pays d'origine des marchandises
U.S.A

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12
SI L EXPEDITION COMPREND DES MARCHANDISES D ORIGINES DIFFERENTES, PRECISER LEUR PROVENANCE EN 12

8. Transportation. Give Mode and Place of Direct Shipment to Canada
Transport: Preciser mode et point d'expedition directe vers le Canada
Robert Transport

9. Conditions of Sale and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)
Conditions de vente et modalites de paiement
(p ex. vente, expedition en consignation, location de marchandises, etc.)
Net CBD Feb Mill NC

10. Currency of Settlement *Devises du paiment*

11. No. of Pkgs *Nbre de colis*	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics i.e. Grade, Quality) *Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques, p. ex. calsse, qualite)*	13. Quantity (State Unit) *Quantite (Preciser l'unite)*	Selling Price/*Prix de vente* 14. Unit Price *Prix unitaire*	15. Total
	Synthethic PC Goods Polyester Tricot			
9	Rolls Black 60" Style V239P	3368 yds	$.64/lin	$2155.52

18. If any fields 1 to 17 are included on an attatched commercial invoice, chech this box ☐
Si les renseignements des zones 1 a 17 figurent sur la facture commerciale, cocher cette boite

Commercial Invoice No/*No de la facture commerciale*

16. Total Weight/*Poids Total*
Net
Gross/*Brut*

17. Invoice Total
Total de la facture
$2155.52 U.S.D.

19. Exporters Name and Address (If other than vendor)
Nome et adresse de l'exportateur (s'il differe du vendeur)

20. Originator (Name and Address)/*Expediteur d'origine (Nom et adresse)*

21. Department Ruling (If applicable)/*Decision du Ministere (S'il y a lieu)*

22. If fields 23 to 25 are not applicable, check this box ☐
Si les zones 23 a 25 sont sans objet, cocher cette boite

23. If included in field 17 indicate amount:
Si compris dans le total a la zone 17, preciser:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
Les frais de transport despenses et assurances a partir du point d'expedition directe vers le Canada
$

(ii) Costs for construction, erection and assembly incurred after importation into Canada
Les couts de construction d'erection et d'assemblage apres importation au Canada
$

(iii) Export packing
Le cout de l'emballage d'exportation

24. If not included in field 17 indicate amount:
Si non compris dans le total a la zone 17, preciser.

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
Les frais de transport, despenses et assurances jusqu au point d'expedition directe vers le Canada
$

(ii) Amount for commissions other than buying commissions
Les commissions autres que celles versees pour l'achat
$

(iii) Export packing
Le cout de l'emballage d'exportation
$

25. Check (if applicable):
Cocher (S'il y a lieu):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
Des redevances ou produits ont ete ou seront verses par l'acheteur
☐

(ii) The purchaser has supplied goods or services for use in the productions of these goods
L'acheteur a fourni des marchandises ou des services pour la production des marchandises
☐

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: CWKES
WICKER

Date: 03/12/2014 Shipper No. 0000025083

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)
ACCESSOIRES LUXLINE ACCESS, INC.
11919 BELLEVOIS
MONTREAL NORD, QUEBEC, H1H 3 CA

Bill Freight To:
ACCESSOIRES LUXLINE ACCESS, INC.
11919 BELLEVOIS
MONTREAL NORD, QUEBEC, H1H 3 CA

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
9	ROLL	466.0	211.4	ITM 49265 SUB9 CLASS70	3,368.00	3,079.7
9		466.0	211.4		3,368.00	3,079.7

C.O.D. SHIPMENT

C.O.D. Amt. ____

Collection Fee ____

Total Charges ____

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 224894

DETAILS ON ATTACHED PACKING LIST
0002045786 (18385)

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

Shipper, Per Signature not available

Consignee ____ Date ____

Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

DATE SHIPPED: 03/12/2014
SHIPPED VIA: WICKER

SHIP TO: ACCESSOIRES LUXLINE ACCESS, INC.
11919 BELLEVOIS
MONTREAL NORD, QUEBEC, H1H 3
CANADA

PACKING SLIP#: 0002045786

REF S.O# 0027069000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0018395100
004558694	NR29-4047-1	60	011	40.00	18.14	284.00 YD	259.69 M	19296
004558696	NR29-4047-1	60	011	39.00	17.69	284.00 YD	259.69 M	19296
004558698	NR29-4047-1	60	011	56.00	25.40	400.00 YD	365.76 M	19296
004558700	NR29-4047-1	60	011	56.00	25.40	400.00 YD	365.76 M	19296
004558701	NR29-4047-1	60	011	57.00	25.85	400.00 YD	365.76 M	19296
004558703	NR29-4048-1	60	011	53.00	24.04	400.00 YD	365.76 M	19296
004558704	NR29-4048-1	60	011	55.00	24.95	400.00 YD	365.76 M	19296
004558706	NR29-4048-1	60	011	54.00	24.49	400.00 YD	365.76 M	19296
004558707	NR29-4048-1	60	011	56.00	25.40	400.00 YD	365.76 M	19296
	WORK ORDER TOTALS:		9 PCS	466.00	211.36	3,368.00	3,079.70	
	SALES ORDER TOTALS:		9 PCS	466.00	211.36	3,368.00	3,079.70	

CUSTOMER ORDER # 224894

25073

GRAND TOTALS:	9 PCS	466.00	211.36	3,368.00	3,079.70

SHIPMENT