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

INVOICE

DATE: 03/10/2014 INVOICE: 30637
CUST#: 1735
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO	SHIPPED TO
CARR TEXTILE CORP. 243 WOLFNER DRIVE FENTON, MO 63026	CARR TEXTILE CORP. 234 NORTH MAIN CHAFFEE, MO 63740

B/L# 25068 VIA ESTES 19 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,600.000 LIN	V239P BLZ.ORAN 54" POLYESTER TRICOT OUR ORDER: 17015/1 LOT#: 19279/18198300 CUSTOMER ORDER: 14409	0.730 LIN	1,168.00
CASES: 4544518	4544522 4544508 4544516		
5,658.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17016/1 LOT#: 19295/18395000 CUSTOMER ORDER: 14408	0.760 LIN	4,300.08
CASES: 4561942 4561939 4561940	4561938 4561941 4561946 4561937 4561952 4561947 4561949 4561943 4561944 4561945 4561950 4561953		
			5,468.08

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.

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: CARR TEXTILE CORP.
234 NORTH MAIN
CHAFFEE, MO 63740
UNITED STATES

DATE SHIPPED: 03/10/2014

SHIPPED VIA: ESTES EXPRESS

PACKING SLIP#: 0002045784

REF S.O# 0026814000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245		VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY					BLZ ORANGE	MO#: 0018198300
004544508	NR29-4035-1	54	011	55.00	24.95	400.00 YD	365.76 M	19279
004544516	NR29-4033-1	54	011	56.00	25.40	400.00 YD	365.76 M	19279
004544518	NR29-4033-1	54	011	56.00	25.40	400.00 YD	365.76 M	19279
004544522	NR29-4033-1	54	011	56.00	25.40	400.00 YD	365.76 M	19279
	WORK ORDER TOTALS:		4 PCS	223.00	101.15	1,600.00	1,463.04	
	SALES ORDER TOTALS:		4 PCS	223.00	101.15	1,600.00	1,463.04	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: CARR TEXTILE CORP.
234 NORTH MAIN
CHAFFEE, MO 63740
UNITED STATES

DATE SHIPPED: 03/10/2014

SHIPPED VIA: ESTES EXPRESS

PACKING SLIP#: 0002045784

REF S.O# 0027068000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0018395000
004561937	NR29-4046-1	60	011	40.00	18.14	275.00 YD	251.46 M	19295
004561938	NR29-4046-1	60	011	41.00	18.60	275.00 YD	251.46 M	19295
004561939	NR29-4046-1	60	011	41.00	18.60	275.00 YD	251.46 M	19295
004561940	NR29-4046-1	60	011	58.00	26.31	400.00 YD	365.76 M	19295
004561941	NR29-4046-1	60	011	57.00	25.85	400.00 YD	365.76 M	19295
004561942	NR29-4046-1	60	011	57.00	25.85	400.00 YD	365.76 M	19295
004561943	NR29-4045-1	60	011	58.00	26.31	400.00 YD	365.76 M	19295
004561944	NR29-4045-1	60	011	59.00	26.76	400.00 YD	365.76 M	19295
004561945	NR29-4045-1	60	011	62.00	28.12	411.00 YD	375.82 M	19295
004561946	NR29-4045-1	60	011	59.00	26.76	400.00 YD	365.76 M	19295
004561947	NR29-4045-1	60	011	59.00	26.76	400.00 YD	365.76 M	19295
004561949	NR29-4045-1	60	011	60.00	27.21	400.00 YD	365.76 M	19295
004561950	NR29-4045-1	60	011	62.00	28.12	411.00 YD	375.82 M	19295
004561952	NR29-4045-1	60	011	60.00	27.21	400.00 YD	365.76 M	19295
004561953	NR29-4045-1	60	011	62.00	28.12	411.00 YD	375.82 M	19295
	WORK ORDER TOTALS:		15 PCS	835.00	378.72	5,658.00	5,173.68	
	SALES ORDER TOTALS:		15 PCS	835.00	378.72	5,658.00	5,173.68	

CUSTOOMER ORDER# 14408 ADN 14409

GRAND TOTALS:	19 PCS	1,058.00	479.87	7,258.00	6,636.72

SHIPMENT

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

INVOICE

Date	Invoice	Page
02/15/2014	0000063357	1 of 1

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

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 #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0018395000		0154618888	19295	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-32128	VERATX.V10457/MIXED POLY.BLACK.POLY			795.000	LB	1.370	1089.150
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			795.000	LB	0.080	63.600

DYE ORDER: 0018395000 YIELD: 7.4 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004561937	011		37.6	275.0
004561953	011		59.6	411.0
004561939	011		38.5	275.0
004561940	011		55.6	400.0
004561941	011		54.6	400.0
004561942	011		54.6	400.0
004561943	011		55.6	400.0
004561944	011		56.6	400.0
004561945	011		59.6	411.0
004561946	011		56.6	400.0
004561947	011		56.6	400.0
004561949	011		57.6	400.0
004561950	011		59.6	411.0
004561952	011		57.6	400.0
004561938	011		38.6	275.0
JOB TOTALS: 15		795.0	798.9	5,658.0

SALE AMOUNT	1,089.15
MISC. CHARGES	63.60
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,152.75

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: CE195 Date: 03/10/2014 Shipper No. 0000025068

ESTES EXPRESS

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)
CARR TEXTILE CORP.
234 NORTH MAIN
CHAFFEE, MO 63740 US

Bill Freight To:
UNISHIPPERS CENTRAL BILLING
PO BOX 6047
KENNEWICK, WA 99336 US

Freight Charges
Third Party

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
19	ROLL	1,058.0	479.9	ITM 49265 SUB9 CLASS70	7,258.00	6,636.7
19		1,058.0	479.9		7,258.00	6,636.7

C.O.D. SHIPMENT

C.O.D. Amt. ____

Collection Fee ____

Total Charges ____

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER# 14408 ADN 14409

DETAILS ON ATTACHED PACKING LIST
0002045784 (18381)

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 017-6005471

Shipper, Per 3-10-14

Consignee ____ Date 03/10/14

Received in good order except as noted above