

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

INVOICE
DATE: 03/12/2014 INVOICE: 30640
CUST#: 880
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MONA SLIDE FASTENERS INC
4510 WHITE PLAINS ROAD
BRONX, NY 10470

SHIPPED TO

SAME

B/L# 25082 VIA UPS ACCT. 09X13 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17018/1 CUSTOMER ORDER: 233	0.750 LIN	300.00
CASES: 4558697			300.00

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: CUPSN

Date: 03/12/2014

Shipper No. 0000025082

UPS - GROUND

At:

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)	Bill Freight To:	Freight Charges
MONA SLIDE FASTENERS INC. 4510 WHITE PLAINS ROAD BRONX, NY 10470 US		MONA SLIDE FASTENERS INC. 4510 WHITE PLAINS ROAD BRONX, NY 10470 US	Collect

Sold To:
VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NTEC Desc. of Materials	Yards	Meters	(Signature of Shipper)	
1	ROLL		58.0	26.3	ITM 49265 SUB9 CLASS70	400.00	365.8	C.O.D. SHIPMENT	
1			58.0	26.3		400.00	365.8	C.O.D. Amt. _____	
								Collection Fee _____	
								Total Charges _____	
								C.O.D. CHARGE TO BE PAID BY	

Special Instructions:
UPS 09x135
INSURE \$300

CUSTOMER ORDER # 233

DETAILS ON ATTACHED PACKING LIST
0002045823 (18387)

Z165// MAR 12, 2014 HGT WT 58.0 LBS #PK 1
 SVC GND/COM BL WT 58.0 LBS
 TRACKING# 1Z2165770347732019 ALL CURRENCY USD
 BILL LADING: 25082
 BILLED TO: MONA SLIDE FASTENERS INC
 HC 0.00 CNS 0.00 DV AMT 300.00
 SHIPMENT PUB RATE CHARGES: FRT: REC
 SVC F/C USD
 DV 2.70 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 8.75 PR 0.00 ROD 0.00
 TOT PUB CHG 37.46 PUB+HANDLING 37.46

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 _____

Received in good order except as noted above

Date _____

PACKING SLIP

03/12/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18387

CUST PO:

SHIP TO: MONA SLIDE FASTENERS INC.

DATE SHIPPED: 03/12/14 PACKING SLIP: 0002045823

4510 WHITE PLAINS ROAD
BRONX, NY 10470 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004558697	011	56.8	400.0	19296	0018395100
		DO #:	1	56.8	400.0		
		COLOR:	1	56.8	400.0		
		TOTAL:	1	56.8	400.0		

NOTES

UPS 09x135
INSURE \$300

CUSTOMER ORDER # 233

2507~