

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

DATE: 03/13/2014	INVOICE: 30643
CUST#: 3881	
TERMS: NET 30 FOB MILL SALESMAN:	HSE
NC	

SOLD TO

SEABOARD FOLDING BOX CORP.
35 DANIELS STREET
P.O. BOX 547
FITCHBURG, MA 01420

SHIPPED TO

SEABOARD FOLDING BOX
ONE MADISON ST.
EAST RUTHERFORD, NJ 07073

B/L# 25087 VIA UPS ACCT. 04X89 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
253.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17019/1 CUSTOMER ORDER: 7794	1.450 LIN	366.85
CASES: 4409487			
681.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17019/1 CUSTOMER ORDER: 7794	1.450 LIN	987.45
CASES: 4544485	4544488		
			1,354.30

This invoice is payable to VERATEX, INC. ONLY

All knit ted ngeod s nre au u bje gtub de in phe bge ffe zle aE iE m nE iE fE sE nE dE bE sE aE pE gE bE dE sE bE tE bE bE E pE dE cE sE dE aE dE Cuhmmission claims will be

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: 03/13/2014

Shipper No. 0000025087

UPS - GROUND

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)	Bill Freight To:	Freight Charges
SEABOARD FOLDING BOX	SEABOARD FOLDING BOX	Collect	
ONE MADISON ST	ONE MADISON ST		Subject to Section 7 of the
EAST RUTHERFORD, NJ 07073 US	EAST RUTHERFORD, NJ 07073 US		agreement between Shipper

Sold To:
 VERATEX

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

Special Instructions:

UPS GROUND ACCT#04X899 PLEASE INSURE \$700 FOR EACH ROLL AND
 EACH TRACKING NUMBER MARK ROLL DIMENSION ON UPS MANIFEST.

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 2794

2100// MAR 13, 2014 HGT WT 115.0 LBS RPK 3
 SVC GND/COM BL WT 115.0 LBS
 TRACKING# 1Z2165770348715394 ALL CURRENCY USD
 BILL LADING: 25087
 BILLED TO: SEABOARD FOLDING BOX

HC 0.00	CNS 0.00	FR: REC	DV AMT 2100.00
SHIPMENT PUB RATE CHARGES:		SVC F/C USD	
DV 18.90	COD 0.00	RS 0.00	
DC 0.00	DGD 0.00		
AH 8.75	PR 0.00	ROD 0.00	
TOT PUB CHG 85.64	PUB+HANDLING	86.64	

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

03/13/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18388

CUST PO:

SHIP TO: SEABOARD FOLDING BOX

DATE SHIPPED: 03/13/14

PACKING SLIP: 0002045838

ONE MADISON ST
EAST RUTHERFORD, NJ 07073 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10724-F48		WIDTH: 48					
4-31261	WHITE	004409487	011	30.0	253.0	19142	0016600300
			DO #:	1	30.0	253.0	
			004544488	011	54.0	450.0	19284 0018199300
			004544485	011	28.0	231.0	19284 0018199300
			DO #:	2	82.0	681.0	
			COLOR:	3	112.0	934.0	
			TOTAL:	3	112.0	934.0	

NOTES

UPS GROUND ACCT#04X899 PLEASE INSURE \$700 FOR EACH ROLL AND EACH TRACKING NUMBER MARK ROLL
 DIMENSIPON ON UPS MANIFEST. MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7794