

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 LOT#: 19142/16600300 CUSTOMER ORDER: 7794	1.450 LIN	366.85
CASES: 4409487			
681.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17019/1 LOT#: 19284/18199300 CUSTOMER ORDER: 7794	1.450 LIN	987.45
CASES: 4544485 4544488			

1,354.30

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to the terms and conditions of the Veratex, Inc. Commission 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

EAST RUTHERFORD, NJ 07073 US

EAST RUTHERFORD, NJ 07073 US

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.

Sold To:

VERATEX

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	NMFC Desc of Materials	Yards	Meters
3	ROLL	115.0	52.2	ITM 49265 SUB9 CLASS70	934.00	854.0
3		115.0	52.2		934.00	854.0

(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: 7794

DETAILS ON ATTACHED PACKING LIST
0002045838 (18338)

210577 MKK 13, 2014 HCU WT 115.0 LBS #PK 3
SVC GND COM BL WT 115.0 LBS
TRACKING# 122165770348715394 ALL CURRENCY USD
BILL LADING: 25087
BILLED TO: SEABOARD FOLDING BOX
DV AMT 2100.00
HC 0.00 CNS 0.00 FRT: REC
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 85.64

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

Date

Received in good order except as noted above

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
DIMENSIPON ON UPS MANIFEST.

PLEASE INSURE \$700 FOR EACH ROLL AND EACH TRACKING NUMBER MARK ROLL
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7794