

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: 03/29/2014 INVOICE: 30654
CUST#: 3305
TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO

FILLAUER, LLC
PO BOX 5189
CHATTANOOGA, TN 37406

SHIPPED TO

FILLAUER, LLC.
2710 AMNICOLA HWY.
CHATTANOOGA, TN 37406

B/L# 18410 VIA UPS ACCT#37965E 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
225.000 LIN	V205 WHITE 54" NYLON TRICOT	1.600 LIN	360.00
	OUR ORDER: 17035/1 LOT#: 19176/16896100		
	CUSTOMER ORDER: P175529		
CASES: 4438054			

360.00

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: 04/01/2014

Shipper No. 0000025196

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

FILLAURE LLC

FILLAURE LLC

Collect

2710 AMNICOLA HWY

2710 AMNICOLA HWY

CHATTANOOGA, TN 37406 US

CHATTANOOGA, TN 37406 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NWFC Desc of Materials	Yards	Meters
1	ROLL	50.0	22.7	ITM 49265 SUB9 CLASS70	225.00	205.7
1		50.0	22.7		225.00	205.7

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Tonsl Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # P175529

UPS # 379 65E

INSURE \$400

DETAILS ON ATTACHED PACKING LIST

0002046154 (18410)

2145/7 APR 1, 2014 ACT WT 50.0 LBS HPK 1
SVC GND COM BL WT 50.0 LBS
TRACKING# 1Z2165770348248836 ALL CURRENCY USD
BILL LADING: 25196
BILLED TO: FILLAURE LLC

HC 0.00 CNS 0.00 DV AMT 400.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 3.50 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 0.00
AH 8.75 PR 0.00 ROD 0.00
TOT PUB CHG 33.18 PUB+HANDLING 33.18

GT

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

04/01/2014 01:42 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18410

CUST PO:

SHIP TO: FILLAURE LLC

DATE SHIPPED: 04/01/14 PACKING SLIP: 0002046154

2710 AMNICOLA HWY

CHATTANOOGA, TN 37406 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
4-27518	WHITE	004438054	011	48.9	225.0	19176	0016896100
		DO #:	1	48.9	225.0		
		COLOR:	1	48.9	225.0		
		TOTAL:	1	48.9	225.0		

NOTES

CUSTOMER ORDER # P175529

UPS # 379 65E

INSURE \$400