

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

INVOICE

DATE:	03/24/2014	INVOICE:	30656
CUST#:	3447		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
	NC		

SOLD TO

JADE SWIMWEAR,LP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 190
MOHNTON, PA 19540

SHIPPED TO

JADE SWIMWEAR,LP
ATTN: RECEIVING
4 FRONT STREET PLAZA
MOHNTON, PA 19540

B/L# 10007958 VIA FEDEX FREIGHT 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17032/2 CUSTOMER ORDER: 24138	1.630 LIN	1,630.00
CASES: 4579001	4579002 4578996 4579003		
250.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17032/1 CUSTOMER ORDER: 24138	1.400 LIN	350.00
CASES: 4555774			
			1,980.00

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.

Date:

BILL OF LADING

Page: _____

SHIP FROM

Glen Raven Inc.
1821 North Park Ave.
BURLINGTON, NC 27215
Judy Luck - 800-487-4536 Ext 22334

Bill of Lading Number: 100079585

Reference Number: Tricot

Purchase Order Number: 24138

SHIP TO

Dolfin / Jade Swimwear Lp
4 Front Street Plaza
MOHNTON, PA 19540
Pat Wells - 610-775-5500

Origin Terminal - GREENSBORO - 800-814-1981
Destination Terminal - PHILADELPHIA - 800-403-4870

THIRD PARTY FREIGHT CHARGES BILL TO

Name: EFSWW, LLC
Address: P.O. Box 3710, TX
City/State/Zip: Grapevine, TX, 76099

Carrier Name: FEDEX FREIGHT ECONOMY
Pro number:

DESTINATION INSTRUCTIONS:

DESTINATION ACCESSORIALS: None

Freight charge terms: (freight charges are prepaid unless marked otherwise)
Prepaid: _____ Collect: _____ 3rd party:

Master Bill of Lading: with attached underlying Bill of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
		5	350 lbs		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	H.M (X)	LTL ONLY
5	PCS	5	Piece(s)	350 lbs	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 Fabric [0x0x0]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD amount: \$ _____

Fee terms: Collect Prepaid Customer check acceptable:

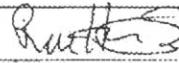
per _____ "

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

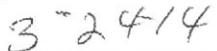
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature



Shipper



SHIPPER SIGNATURE/DATE

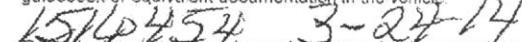
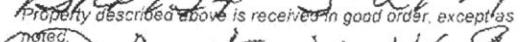
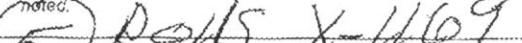
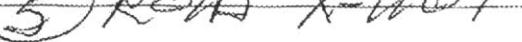
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the U.S. DOT

Trailer loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

DATE SHIPPED: 03/24/2014
 SHIPPED VIA: FEDEX FREIGHT

SHIP TO: JADE SWIMWEAR, LP
 ATTN: RECEIVING
 4 FRONT STREET PLAZA
 MOHNTON, PA 19540
 UNITED STATES

PACKING SLIP#: 0002046018

REF S.O# 0027403000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23555		VERATX.V10283-B.BLACK.NYLON				BLACK		MO#: 0018628300
004578996	NR28-4432-1	60	011	63.00	28.58	250.00 YD	228.60 M	19309
004579001	NR28-4433-1	60	011	63.00	28.58	250.00 YD	228.60 M	19309
004579002	NR28-4432-1	60	011	62.00	28.12	250.00 YD	228.60 M	19309
004579003	NR28-4432-1	60	011	62.00	28.12	250.00 YD	228.60 M	19309
	WORK ORDER TOTALS:	4 PCS		250.00	113.40	1,000.00	914.40	
	SALES ORDER TOTALS:	4 PCS		250.00	113.40	1,000.00	914.40	

CUSTOMER ORDER # 24138

GRAND TOTALS: 5 PCS 311.00 141.07 1,250.00 1,143.00

SHIPMENT

DATE SHIPPED: 03/24/2014
SHIPPED VIA: FEDEX FREIGHT

SHIP TO: JADE SWIMWEAR, LP
ATTN: RECEIVING
4 FRONT STREET PLAZA
MOHNTON, PA 19540
UNITED STATES

PACKING SLIP#: 0002046018

REF S.O# 0027056000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245			VERATX.V10459C.WHITE.NYLON			WHITE		MO#: 0018377100
004555774	NR28-4430-1	60	011	61.00	27.67	250.00 YD	228.60 M	19292
	WORK ORDER TOTALS:	1 PCS		61.00	27.67	250.00	228.60	
	SALES ORDER TOTALS:	1 PCS		61.00	27.67	250.00	228.60	