

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: 04/04/2014 INVOICE: 30671
CUST#: 988
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

LUXERDAME CO., INC.
4315 QUEENS STREET
3RD FLOOR
LONG ISLAND CITY, NY 11101

SHIPPED TO

TRIMS
720 SHERIDAN DR.
EASTON, PA 18045

B/L# 25225 VIA UPS ACCT# 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
388.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 17040/1	0.850 LIN	329.80
CASES: 4549450	LOT#: 19281/18274000		
			329.80
	UPS CHARGES		65.36
			395.16

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: 04/04/2014

Shipper No. 0000025225

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
TRIMS	TRIMS	Collect	
720 SHERIDAN DR	720 SHERIDAN DR		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.
EASTON, PA 18045 US	EASTON, PA 18045 US		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	NFMC Desc of Materials	Yards	Meters	(Signature of Shipper)	
								C.O.D. SHIPMENT	C.O.D. Amt.
1	ROLL		28.0	12.7	ITM 49265 SUB9 CLASS70	388.00	354.8		
1			28.0	12.7		388.00	354.8		
								Collection Fee	
								Total Charges	
								C.O.D. CHARGE TO BE PAID BY	

Special Instructions:
 UPS # 164390

INSURE \$400

DETAILS ON ATTACHED PACKING LIST
 0002046253 (18401)

ZIBD// RPR 4, 2014 RCI W3 28.0 LBS RPK 1
 SVC GND COM BL WT 28.0 LBS
 TRACKING# 122165770346911256 ALL CURRENCY USD
 BILL LADING: 25225
 BILLED TO: TRIMS
 DV AMT 400.00
 HC 0.00 CNS 0.00 FRT: REC
 SHIPMENT PUB RATE CHARGES: SVC F/C USD
 DV 3.60 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 8.75 PR 0.00 ROD 0.00
 TOT PUB CHG 28.22 PUB+HANDLING 28.22

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

Consignee

not available

Date

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

04/04/2014 01:35 PM

FOR ACCT OF VERATEX

GT #: 18401

CUST PO:

SHIP TO: TRIMS

DATE SHIPPED: 04/04/14

PACKING SLIP: 0002046253

720 SHERIDAN DR
EASTON, PA 18045 US

SHIPPED VIA: UPS ~ GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
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FINISH STYLE: V22-62		WIDTH: 62					
5-37194	BLACK	604549450	011	26.8	388.0	19281	0018274000
			DO #:	1	26.8	388.0	
			COLOR:	1	26.8	388.0	
			TOTAL:	1	26.8	388.0	

NOTES -----

UPS # 164390

INSURE \$400