

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

I N V O I C E

DATE: 04/08/2014 INVOICE: 30674  
CUST#: 880  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

MONA SLIDE FASTENERS INC  
4510 WHITE PLAINS ROAD  
BRONX, NY 10470

SHIPPED TO

SAME

B/L# 25245 VIA UPS ACCT.# 09X1 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
686.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17042/1 CUSTOMER ORDER: 245	0.720 LIN	493.92
CASES: 4583431	4583428		

493.92

This invoice is payable to VERATEX, INC. ONLY

P.O. Box 682  
New York, NY 10108

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.

## PACKING SLIP

04/08/2014 02:57 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18417

CUST PO:

SHIP TO: MONA SLIDE FASTENERS INC.  
4510 WHITE PLAINS ROAD  
BRONX, NY 10470 US

DATE SHIPPED: 04/08/14 PACKING SLIP: 0002046286

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#		
-----									
FINISH STYLE: V239P-60		WIDTH: 60							
3-31998	WHITE	004583431	011	43.7	343.0	19316	0018682600		
		004583428	011	44.7	343.0	19316	0018682600		
		-----						DO #:	2 88.4 686.0
		-----						COLOR:	2 88.4 686.0
-----						TOTAL:	2 88.4 686.0		

## NOTES -----

UPS # 09X135

INSURE EACH ROLL \$300

CUSTOMER ORDER # 245

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: 04/08/2014

Shipper No. 0000025245

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
MONA SLIDE FASTENERS INC. 4510 WHITE PLAINS ROAD BRONX, NY 10470 US		MONA SLIDE FASTENERS INC. 4510 WHITE PLAINS ROAD BRONX, NY 10470 US	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)

Sold To:  
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL		91.0	41.3	ITM 49265 SUB9 CLASS70	686.00	627.3	C.O.D. SHIPMENT
2			91.0	41.3		686.00	627.3	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
UPS # 09X135

INSURE EACH ROLL \$300

CUSTOMER ORDER # 245

DETAILS ON ATTACHED PACKING LIST  
0002046286 (18417)

6160// APR 8, 2014 HGT WI 91.0 LBS APR 2  
 SVC GND/COM BL WT 91.0 LBS  
 TRACKING# 122165770348432529 ALL CURRENCY USD  
 BILL LADING: 25245  
 BILLED TO: MONA SLIDE FASTENERS INC  
 DV AMT 600.00  
 HC 0.00 CNS 0.00 FRT: REC  
 SHIPMENT PUB RATE CHARGES: SVC F/C USD  
 DV 5.40 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00  
 AH 17.50 PR 0.00 ROD 0.00  
 TOT PUB CHG 69.18 PUB+HANDLING 69.18

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

Received in good order except as noted above

Date \_\_\_\_\_