

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

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

# I N V O I C E

DATE: 04/10/2014 INVOICE: 30675  
CUST#: 3883

TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

AKRON COTTON PRODUCTS  
437 WEST CEDAR ST.  
AKRON, OH 44307

## SHIPPED TO

AKRON COTTON PRODUCTS  
437 WEST CEDAR ST.  
AKRON, OH 44307

B/L # 25261 VIA OLD DOMINION 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,812.000 LIN	V10724 WHITE 48" POLYESTER TRICOT	1.230 LIN	2,228.76
	OUR ORDER: 17045/1 LOT#: 19284/18199300		
CASES: 4544494	4544491 4544489 4544486 4544487		

2,228.76

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: CODFL

Date: 04/10/2014

Shipper No. 0000025261

OLD DOMINION

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

AKRON COTTON PRODUCTS

AKRON COTTON PRODUCTS

Collect

437 WEST CEDAR ST

437 WEST CEDAR ST

AKRON, OH 44307 US

AKRON, OH 44307 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:

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

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
5	ROLL	228.0	103.4	ITM 49265 SUB9 CLASS70	1,812.00	1,656.9
5		228.0	103.4		1,812.00	1,656.9

(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:

DETAILS ON ATTACHED PACKING LIST  
0002048334 (15420)

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 three 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:

Pro Number 02420808392

GLEN RAVEN TECHNICAL FABRICS, LLC

Shipper, Per \_\_\_\_\_

PARK AVENUE PLANT

1001 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Consignee \_\_\_\_\_

Date 04/10/14

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 04/10/2014  
SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS  
437 WEST CEDAR ST  
AKRON, OH 44307  
UNITED STATES

PACKING SLIP#: 0002046334

REF S.O# 0026869000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-F48-31261		VERATX.V10527A/4783.WHITE.POLY				WHITE		MO#: 0018199300
004544486	206873219-1	48	011	29.00	13.15	231.00 YD	211.23 M	19284
004544487	206873219-1	48	011	29.00	13.15	231.00 YD	211.23 M	19284
004544489	206873219-1	48	011	55.00	24.95	450.00 YD	411.48 M	19284
004544491	206874322-1	48	011	57.00	25.85	450.00 YD	411.48 M	19284
004544494	206874322-1	48	011	58.00	26.31	450.00 YD	411.48 M	19284
WORK ORDER TOTALS:		5 PCS		228.00	103.41	1,812.00	1,656.90	
SALES ORDER TOTALS:		5 PCS		228.00	103.41	1,812.00	1,656.90	

GRAND TOTALS: 5 PCS 228.00 103.41 1,812.00 1,656.90

SHIPMENT