

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

DATE: 04/10/2014 INVOICE: 30676  
CUST#: 1735  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

SUG/EL SALVADOR  
C/O IDEA LLC  
6331 FAIN STREET  
~~N CHARLESTON, SC 29406~~

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT	1.000 LIN	275.00
	OUR ORDER: 17044/1		
	CUSTOMER ORDER: 156564C		
CASES: 4446572			

275.00

This invoice is payable to VERATEX, INC. ONLY

REDACTED

## 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: CUPSIN

Date: 04/10/2014

Shipper No. 0000025258

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)  
SUG/EL SALVADOR  
IDEA LLC.  
6331 PAIN ST.  
NORTH CHARLESTON, SC 29406 US

Bill Freight To:  
SUPERIOR UNIFORM GROUP  
10055 SEMINOLE BLVD  
SEMINOLE, FL 33772 US

Freight Charges  
Third Party

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	NMFC Desc of Materials	Yards	Meters
1	ROLL	50.0	22.7	ITM 49265 SUB9 CLASS70	275.00	251.5
1		50.0	22.7		275.00	251.5

(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:

UPS # 13593A

INSURE \$300

CUSTOMER ORDER # 1316002

DETAILS ON ATTACHED PACKING LIST  
0002026330 (18293A)

216577 APR 10, 2014 ACT WT 50.0 LBS #FK 1  
SVC GND COM BL WT 50.0 LBS  
TRACKING# 1Z2165770348660069 ALL CURRENCY USD  
BILL LADING: 25258  
BILLED TO: SUPERIOR UNIFORM GROUP  
HC 0.00 CNS 0.00 DV AMT 300.00  
SHIPMENT PUB RATE CHARGES: FRT: 3RD  
DV 2.70 CDD 0.00 SVC T/P USD  
DC 0.00 DGD 0.00 RS 0.00  
AH 8.75 PR 0.00 ROD 0.00  
TOT PUB CHG 32.28 PUB+HANDLING 32.28

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

DATE SHIPPED: 04/10/2014  
SHIPPED VIA: UPS - GROUND

SHIP TO: SUG/EL SALVADOR  
IDEA LLC.  
6331 FAIN ST.  
NORTH CHARLESTON, SC 29406  
UNITED STATES

PACKING SLIP#: 0002046330

REF S.O# 0025397000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086			VERATX.V10360/MIXED POLY.WHITE.POLY			WHITE		MO#: 0017067600
004446572	NR10-5991-1	50	011	50.00	22.68	275.00 YD	251.46 M	19182
WORK ORDER TOTALS:			1 PCS	50.00	22.68	275.00	251.46	
SALES ORDER TOTALS:			1 PCS	50.00	22.68	275.00	251.46	

UPS # 13593A  
INSURE \$300  
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GRAND TOTALS: 1 PCS 50.00 22.68 275.00 251.46

SHIPMENT