

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

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

INVOICE

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

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

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 OUR ORDER: 17044/1 CUSTOMER ORDER: 156564C	1.000 LIN	275.00
CASES: 4446572			275.00

This invoice is payable to VERATEX, INC. ONLY

such to treat him with the respect due to the son of a King and the King of the Indies. The Captain General will be

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: 04/10/2014 Shipper No. 0000025258

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
SUG/EL SALVADOR		SUPERIOR UNIFORM GROUP	Third Party
IDEA LLC.		10055 SEMINOLE BLVD	
6331 FAIN ST.		SEMINOLE, FL 33772 US	
NORTH CHARLESTON, SC 29406 US			

Sold To:
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		50.0	22.7	ITM 49265 SUB9 CLASS70	275.00	251.5	C.O.D. SHIPMENT
1			50.0	22.7		275.00	251.5	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
 0002046330 (18293A)

Z165// APR 10, 2014 ACT WT 50.0 LBS #PK 1
 SVC GND/COM BL WT 50.0 LBS
 TRACKING# 1Z2165770348660069 ALL CURRENCY USD
 BILL LADING: 25258
 BILLED TO: SUPERIOR UNIFORM GROUP
 DV AMT 300.00
 HC 0.00 CNS 0.00 FRT: 3RD
 SHIPMENT PUB RATE CHARGES: SVC T/P USD
 DV 2.70 CDD 0.00 RS 0.00
 DC 0.00 DGD 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 fiber 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 _____
 Consignee _____
 Received in good order except as noted above

Signature

not available

Date _____

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
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SHIPMENT