

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

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

# INVOICE

DATE: 06/02/2014 INVOICE: 30711  
CUST#: 3883  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

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

## SHIPPED TO

SAME

B/L# 25516 VIA OLD DOMINION 24 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,520.000 LIN	V10724 WHITE 48" POLYESTER TRICOT	1.230 LIN	2,939.60
	OUR ORDER: 17063/1 LOT#: 19344/19201900		
	4617115 4617375 4617117 4617118		
	4617119 4617120 4617121 4617122		
	4617123 4617143 4617144 4617145		
	4617146 4617147 4617148 4617149		
	4617150 4617151 4617152 4617153		
	4617154 4617155 4617156 4617116		

12,939.60

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: CODEFL

Date: 06/02/2014

Shipper No. 0000025516

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:  
AKRON COTTON PRODUCTS  
437 WEST CEDAR ST  
AKRON, OH 44307 US

(Destination)

Bill Freight To:  
AKRON COTTON PRODUCTS  
437 WEST CEDAR ST  
AKRON, OH 44307 US

Freight Charges  
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.

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
24	ROLL	1,336.0	606.0	BLANK	10,520.00	9,619.5
24		1,336.0	606.0		10,520.00	9,619.5

(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:

DETAILS ON ATTACHED PACKING LIST  
0002047049 (18454)

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 02420809630

Shipper, Per

Consignee

Received in good order except as noted above

Date 06/02/14

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## PACKING SLIP

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FOR ACCT OF VERATEX

GT #: 18454

CUST PO:

SHIP TO: AKRON COTTON PRODUCTS

DATE SHIPPED: 06/02/14

PACKING SLIP: 0002047049

437 WEST CEDAR ST

AKRON, OH 44307 US

SHIPPED VIA: OLD DOMINION

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10724-48		WIDTH: 48					
5-31261	WHITE	004617115	011	41.0	350.0	19344	0019201900
		004617375	011	56.0	442.0	19344	0019201900
		004617117	011	42.0	350.0	19344	0019201900
		004617118	011	40.0	350.0	19344	0019201900
		004617119	011	56.0	450.0	19344	0019201900
		004617120	011	55.0	450.0	19344	0019201900
		004617121	011	56.0	450.0	19344	0019201900
		004617122	011	56.0	450.0	19344	0019201900
		004617123	011	56.0	450.0	19344	0019201900
		004617143	011	56.0	450.0	19344	0019201900
		004617144	011	58.0	450.0	19344	0019201900
		004617145	011	57.0	450.0	19344	0019201900
		004617146	011	57.0	450.0	19344	0019201900
		004617147	011	57.0	450.0	19344	0019201900
		004617148	011	57.0	450.0	19344	0019201900
		004617149	011	55.0	450.0	19344	0019201900
		004617150	011	56.0	450.0	19344	0019201900
		004617151	011	57.0	450.0	19344	0019201900
		004617152	011	57.0	450.0	19344	0019201900
		004617153	011	58.0	450.0	19344	0019201900
		004617154	011	58.0	464.0	19344	0019201900
		004617155	011	57.0	450.0	19344	0019201900
		004617156	011	57.0	464.0	19344	0019201900
		004617116	011	57.0	450.0	19344	0019201900
DO #:		24		1,311.4	10,520.0		
COLOR:		24		1,311.4	10,520.0		
TOTAL:		24		1,311.4	10,520.0		

NOTES