

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

I N V O I C E

DATE: 06/05/2014 INVOICE: 30716
CUST#: 880

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

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# 25533 VIA UPS ACCT. 09X13 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.720 LIN	576.00
	OUR ORDER: 17080/1		
	CUSTOMER ORDER: 264		
CASES: 4583425	4583430		

576.00

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: CUPSN

Date: 06/05/2014

Shipper No. 0000025533

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)	Bill Freight To:	Freight Charges
MONA SLIDE FASTENERS INC.		MONA SLIDE FASTENERS INC.	Collect
4510 WHITE PLAINS ROAD		4510 WHITE PLAINS ROAD	
BRONX, NY 10470 US		BRONX, NY 10470 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:
VERATEX

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL	109.0	49.4	ITM 49265 SUB9 CLASS70	800.00	731.5	
2		109.0	49.4		800.00	731.5	C.O.D. SHIPMENT
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

UPS # 09X135

INSURE \$300 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST
0002047897 (18456)

410011 JUN 5, 2014 HCT WT 109.0 LBS HFK 4
SVC GND COM BL WT ALL CURRENCY USD
TRACKING# 122165770346140946
BILL LADING: 25533
BILLED TO: MONA SLIDE FASTENERS INC.
HC 0.00 CNS 0.00 DV AMT 600.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 5.40 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 0.00
AH 17.50 PR 0.00 ROD 0.00
TOT PUB CHG 73.88 PUB+HANDLING 73.88

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

PACKING SLIP

06/05/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18456

CUST PO:

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

DATE SHIPPED: 06/05/14 PACKING SLIP: 0002047097

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V239P-60	WIDTH: 60					
3-31998	WHITE	004583430	011	53.7	400.0	19316	0018682600
		004583425	011	52.7	400.0	19316	0018682600
		DO #:	2	106.4	800.0		
		COLOR:	2	106.4	800.0		
		TOTAL:	2	106.4	800.0		

NOTES

UPS # 09X135

INSURE \$300 FOR EACH ROLL

DATE SHIPPED: 06/05/2014
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002047097

REF S.O# 0027464000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0018682600
004583425	NR29-4053-1	60	011	54.00	24.49	400.00 YD	365.76 M	19316
004583430	NR29-4053-1	60	011	55.00	24.95	400.00 YD	365.76 M	19316
WORK ORDER TOTALS:		2 PCS		109.00	49.44	800.00	731.52	
SALES ORDER TOTALS:		2 PCS		109.00	49.44	800.00	731.52	

UPS # 09X135
INSURE \$300 FOR EACH ROLL

GRAND TOTALS: 2 PCS 109.00 49.44 800.00 731.52

SHIPMENT