

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: 06/10/2014 INVOICE: 30719

CUST#: 988

TERMS: NET 30 FOB MILL SALESMAN: JTM
NC

SOLD TO

LUXERDAME CO., INC.
4315 QUEENS STREET
3RD FLOOR
LONG ISLAND CITY, NY 11101

SHIPPED TO

KEY BINDING & TRIM, INC.
825 NORTH FOURTH STREET
ALLENTOWN, PA 18102

B/L# 25555 VIA UPS ACCT. 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
419.000 LIN	V22 WHITE 62" NYLON TRICOT	0.800 LIN	335.20
OUR ORDER: 17081/1		LOT#: 19310/18627300	
CASES:	4584377		

UPS CHARGES

335.20
70.58
405.78

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: 06/10/2014

Shipper No. 0000025555

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
KEY BINDING & TRIM A/C LUXERDAME CO INC 825 NORTH FOURTH STREET ALLENTOWN, PA 18102 US		KEY BINDING & TRIM A/C LUXERDAME CO INC 825 NORTH FOURTH STREET ALLENTOWN, PA 18102 US	Collect

Sold To:
VERATEX

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.

QTY	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	30.0	13.6	ITM 49265 SUB9 CLASS70	419.00	383.1
1		30.0	13.6		419.00	383.1

(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:

INSURE \$400

UPS # 164390

DETAILS ON ATTACHED PACKING LIST
0002047153 (18458)

216577 JUN 10, 2014 ACT WT 30.0 LBS HPK 1
SVC GND COM BL WT
TRACKING# 122165770347064563 ALL CURRENCY USD
BILL LADING: 25555
BILLED TO: KEY BINDING & TRIM A/C LUXERDAME CO
DV AMT 400.00
FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 3.60 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 8.75 PR 0.00 ROD 0.00
TOT PUB CHG 29.24 PUB+HANDLING 29.24

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

Received in good order except as noted above

Date

PAGE 1 OF 1

PACKING SLIP

06/10/2014 01:47 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18458

CUST PO:

SHIP TO: KEY BINDING & TRIM A/C LUXERDAME CO INC
825 NORTH FOURTH STREET
ALLENTOWN, PA 18102 US

DATE SHIPPED: 06/10/14 PACKING SLIP: 0002047153

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
3-38608	WHITE V100845	004584377	011	28.7	419.0	19310	0018627300
		DO #:	1	28.7	419.0		
		COLOR:	1	28.7	419.0		
		TOTAL:	1	28.7	419.0		

NOTES

INSURE \$400

UPS # 164390