

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: 06/20/2014 INVOICE: 30737  
CUST#: 1357

TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

## SOLD TO

PERFECT SHOULDER CO., INC.  
2 CORTLANDT ST. 2ND FLOOR  
MT. VERNON, NY 10550

## SHIPPED TO

SAME

B/L# 25615 VIA UPS ACCT.# 19A1 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.730 LIN	292.00
	OUR ORDER: 17091/2	LOT#: 19339/19118000	
	CUSTOMER ORDER: 876539		

CASES: 4612371

292.00

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: 06/20/2014

Shipper No. 0000025615

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:
PERFECT SHOULDER		PERFECT SHOULDER
2 CORTLANDT ST		2 CORTLANDT ST
MT VERNON, NY 10550 US		MT VERNON, NY 10550 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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	54.0	24.5	ITM 49265 SUB9 CLASS70	400.00	365.8
1		54.0	24.5		400.00	365.8

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 876539

INSURE \$300

UPS # 19A1R3

DETAILS ON ATTACHED PACKING LIST  
0002047352 (18477)

215577 JUN 20, 2014 HCT W 54.0 LBS #PK 1  
 SVC GND COM BL WT  
 TRACKING# 122185770346053120 ALL CURRENCY USD  
 BILL LADING: 25615  
 BILLED TO: PERFECT SHOULDER  
 HC 0.00 CNS 0.00 DV AMT 300.00  
 SHIPMENT PUB RATE CHARGES: FRT: REC  
 DV 2.70 COD 0.00 SVC F/C USD  
 DC 0.00 DGD 0.00 RS 0.00  
 AH 0.00 PR 0.00 ROD 0.00  
 TOT PUB CHG 28.08 PUB+HANDLING 28.08

CT

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

06/20/2014 01:08 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18477

CUST PO:

SHIP TO: PERFECT SHOULDER

DATE SHIPPED: 06/20/14

PACKING SLIP: 0002047352

2 CORTLANDT ST

MT VERNON, NY 10550 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004612371	011	52.7	400.0	19339	0019118000
		DO #:	1	52.7	400.0		
		COLOR:	1	52.7	400.0		
		TOTAL:	1	52.7	400.0		

NOTES

CUSTOMER ORDER # 876539

INSURE \$300

UPS # 19A1R3