

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

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

INVOICE

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 OUR ORDER: 17091/2 CUSTOMER ORDER: 876539	0.730 LIN	292.00

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

From:

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

Sold To:
VERATEX

QTY	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		54.0	24.5	ITM 49265 SUB9 CLASS70	400.00	365.8	C.O.D. SHIPMENT
1			54.0	24.5		400.00	365.8	C.O.D. AMT.
								Collection Fee
								Total Charges
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 876539

INSURE \$300
0002047352 (18477)
DPS # 19A1R3
DETAILS ON ATTACHED PACKING LIST
JUN 20, 2014 HGT WI 54.0 LBS RMR 1
SVC GND/COM BL WT ALL CURRENCY USD
TRACKING# 122165770346053120
BILL LADING: 25615
BILLED TO: PERFECT SHOULDER
DV AMT 300.00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 2.70 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 28.08 PUB+HANDLING 28.08

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 _____

PACKING SLIP

06/20/2014 01:08 PM

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