

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

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

INVOICE

DATE: 06/24/2014 INVOICE: 30741
CUST#: 1735

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L# 25648 VIA SAIA 15 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
5,341.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17082/1 CUSTOMER ORDER: 14506					0.760 LIN	4,059.16
CASES:	4627328	4627367	4628959	4627336	4627338	4627356	
	4627326	4627337	4627340	4627341	4627378	4627399	
	4627329	4627342	4627339				4,059.16

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: CSAIA

Date: 06/24/2014

Shipper No. 0000025648

SAIA

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
CARR TEXTILE CORP		FREIGHTQUOTE.COM	Third Party
103 S. ACRES STREET		901 WEST CARONDELET DR	
SIKESTON, MO 63801 US		KANSAS CITY, MO 64114 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:

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	(Signature of Shipper)
15	ROLL		799.0	362.4	ITM 49265 SUB9 CLASS70	5,341.00	4,883.8	C.O.D. SHIPMENT
15			799.0	362.4		5,341.00	4,883.8	C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
 TO BE PAID BY

Special Instructions:
 customer order # 14506

DETAILS ON ATTACHED PACKING LIST
 0002047434 (18479)

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 or 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 008855578301

Shipper, Per

Jeff Bailey

Consignee

Received in good order except as noted above

Date 06/24/14

CARRIER: Saia Motor Freight

BOL#: 59773991		P	00885557830 1	
Shipper: Veratex 1808 Cadiz St. Burlington NC 27217		DRIVER NO.		
Phone: 212.683.9300		ARRIVAL	DEPART	H. UNITS (16' + = X)
Fax:				
Contact: Contact: Wei				
Consignee: Carr Textile 103 S. Acres Street Sikeston MO 63801		Pickup Date 6/24/2014	Ready Time 11:00am - 3:30pm	Bill Third Party PREPAID To: FREIGHTQUOTE 901 West Carondelet Drive Kansas City MO 64114
Phone: 573.887.3211		P.O. NO. (Other references if applicable): polyester tricot fabric T-BLA		
Fax:		Shipper Locator Information: polyester tricot fabric T-BLA		
Contact: Fred 573-887-3211 x103				

Special instructions:

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
15	Roll		Cloth or Fabric (62L 9W 9H)	49220-4	70	750

*An X Indicates hazardous material Total weight: 750
(subject to correction)

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

SHIPPER: Veratex SIGNATURE X	CARRIER: Saia Motor Freight 32736539 SIGNATURE Saia Jaf 6/24/14 15 2014
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All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)
CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.COM.

Covered by one or more U.S. Patents, including at least U.S. 7,430,517 B1

DATE SHIPPED: 06/24/2014
 SHIPPED VIA: SAIA

SHIP TO: CARR TEXTILE CORP
 103 S. ACRES STREET
 SIKESTON, MO 63801
 UNITED STATES

PACKING SLIP#: 0002047434

REF S.O# 0028196000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY						MO#: 0019322900
004627326	NR6-3039-1	60	011	60.00	27.22	400.00 YD	365.76 M	19356
004627328	NR6-3038-1	60	011	62.00	28.12	400.00 YD	365.76 M	19356
004627329	NR6-3038-1	60	011	61.00	27.67	400.00 YD	365.76 M	19356
004627336	NR6-3038-1	60	011	60.00	27.21	400.00 YD	365.76 M	19356
004627337	NR6-3038-1	60	011	63.00	28.58	400.00 YD	373.99 M	19356
004627338	NR6-3038-1	60	011	61.00	27.67	400.00 YD	365.76 M	19356
004627339	NR6-3040-1	60	011	27.00	12.25	180.00 YD	164.59 M	19356
004627340	NR6-3040-1	60	011	26.00	11.79	180.00 YD	164.59 M	19356
004627341	NR6-3040-1	60	011	27.00	12.25	180.00 YD	164.59 M	19356
004627342	NR6-3040-1	60	011	57.00	25.85	400.00 YD	365.76 M	19356
004627356	NR6-3040-1	60	011	57.00	25.85	400.00 YD	365.76 M	19356
004627367	NR6-3039-1	60	011	59.00	26.76	400.00 YD	365.76 M	19356
004627378	NR6-3039-1	60	011	60.00	27.21	400.00 YD	365.76 M	19356
004627399	NR6-3039-1	60	011	59.00	26.76	400.00 YD	365.76 M	19356
004628959	NR6-3038-1	60	011	60.00	27.21	392.00 YD	358.44 M	19356
WORK ORDER TOTALS: 15 PCS				799.00	362.40	5,341.00	4,883.80	
SALES ORDER TOTALS: 15 PCS				799.00	362.40	5,341.00	4,883.80	

customer order # 14506

GRAND TOTALS: 15 PCS 799.00 362.40 5,341.00 4,883.80

SHIPMENT

PACKING SLIP

06/24/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18479

CUST PO:

SHIP TO: CARR TEXTILE CORP

DATE SHIPPED: 06/24/14 PACKING SLIP: 0002047434

103 S. ACRES STREET
SIKESTON, MO 63801 US

SHIPPED VIA: SAIA

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	004627336	011	57.5	400.0	19356	0019322900
		004628959	011	57.3	392.0	19356	0019322900
		004627338	011	58.5	400.0	19356	0019322900
		004627339	011	24.5	180.0	19356	0019322900
		004627340	011	23.5	180.0	19356	0019322900
		004627341	011	24.5	180.0	19356	0019322900
		004627342	011	54.5	400.0	19356	0019322900
		004627356	011	54.5	400.0	19356	0019322900
		004627367	011	56.5	400.0	19356	0019322900
		004627378	011	57.5	400.0	19356	0019322900
		004627399	011	56.4	400.0	19356	0019322900
		004627326	011	57.5	400.0	19356	0019322900
		004627328	011	59.6	400.0	19356	0019322900
		004627329	011	58.5	400.0	19356	0019322900
		004627337	011	60.5	409.0	19356	0019322900
		DO #:	15	761.7	5,341.0		
		COLOR:	15	761.7	5,341.0		
		TOTAL:	15	761.7	5,341.0		

NOTES

customer order # 14506