

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

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

INVOICE

DATE: 07/07/2014 INVOICE: 30745

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# 25693 VIA FEDEX FREIGHT 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,695.000 LIN	V239P LIME 54" POLYESTER TRICOT	0.730 LIN	1,237.35
	OUR ORDER: 17095/1		LOT#: 19288/18274100
	CUSTOMER ORDER: 14525		
CASES:	4549565 4549566 4549568 4549549 4551608		

1,237.35

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: CF180

Date: 07/07/2014

Shipper No. 0000025693

FEDEX PRIORITY

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

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
5	ROLL	239.0	108.4	ITM 49265 SUB9 CLASS70	1,695.00	1,549.9
5		239.0	108.4		1,695.00	1,549.9

(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:

CUSTOMER ORDER # 14525

DETAILS ON ATTACHED PACKING LIST

0082047543 (18483)

MUST RIDE PLAT 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 334225230-3

Shipper, Per



Consignee

Received in good order except as noted above

Date 07/07/14

PAGE 1 OF 1

CARRIER: FedEx Freight Priority

BOL#: 60051665		PRQ#:	
Shipper: Veratex 1808 Cadiz St. Burlington NC 27217 Phone: 212.683.9300 Fax: Contact: Contact: Wei		 334225230-3 	
Consignee: Carr Textile 103 S. Acres Street Sikeston MO 63801 Phone: 573.887.3211 Fax: Contact: Fred 573-887-3211 x103		Pickup Date: 7/8/2014 Ready Time: 11:00am - 3:30pm P.O. NO. (Other references if applicable): polyester tricot fabric Shipper Locator Information: polyester tricot fabric	Bill Third Party Bill To: Freightquote.com 901 West Carondelet Drive Kansas City MO 64114

Special instructions:

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
5	Roll Cloth		Cloth or Fabric, (56L 8W 8H)	49237-9	70	275

*An X indicates hazardous material

Total weight: 275
(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	CARRIER: FedEx Freight Priority 32738539		
SIGNATURE	SIGNATURE	DATE	UNITS RECEIVED
X Jose Pava	X 2399905-50115	7-14-2014	1384

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: 07/07/2014
SHIPPED VIA: FEDEX PRIORITY

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

PACKING SLIP#: 0002047543

REF S.O# 0026929000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V238P-F54-28154		VERATX.V10279B.LIME.POLY				LIME		MO#: 0018274100
004549549	NR29-4042-1	54	011	37.00	16.78	274.00 YD	250.55 M	19288
004549565	NR29-4041-1	54	011	58.00	26.31	400.00 YD	365.76 M	19288
004549566	NR29-4041-1	54	011	57.00	25.85	400.00 YD	365.76 M	19288
004549568	NR29-4041-1	54	011	57.00	25.85	400.00 YD	365.76 M	19288
004551608	NR29-4042-1	54	011	30.00	13.61	221.00 YD	202.08 M	19288
WORK ORDER TOTALS:				5 PCS	239.00	108.40	1,695.00	1,549.91
SALES ORDER TOTALS:				5 PCS	239.00	108.40	1,695.00	1,549.91

CUSTOMER ORDER # 14525

GRAND TOTALS: 5 PCS 239.00 108.40 1,695.00 1,549.91

SHIPMENT