

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: 30746
CUST#: 3234
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 25688 VIA ESTES 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,555.000 LIN	V10401 WHITE 66" POLYESTER TRICOT	0.720	LIN 3,999.60
	OUR ORDER: 17096/1		
	CUSTOMER ORDER: 71430		
	LOT#: 19327/18816200		
CASES:	4590074 4590077 4592741 4592747 4590079 4590082		
	4592742 4592745 4590073 4590076 4590078 4590081		
			3,999.60

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: CEXLA
ESTES

Date: 07/07/2014

Shipper No. 0000025688

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

TRIMACO, LLC.

TRIMACO, LLC.

Collect

2814 RAMBAY RD.

2814 RAMBAY RD.

MANNING, SC 29102 US

MANNING, SC 29102 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.

Sold To:

VERATEX

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
12	ROLL	642.0	291.2	ITM 49265 SUB9 CLASS70	5,555.00	5,079.5
12		642.0	291.2		5,555.00	5,079.5

(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 # 71430

DETAILS ON ATTACHED PACKING LIST

0002047541 (18485)

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 017-6047498

Shipper, Per

Consignee

Received in good order except as noted above

Date 07/07/14

PAGE 1 OF 1

DATE SHIPPED: 07/07/2014
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
 2814 RAMBAY RD.
 MANNING, SC 29102
 UNITED STATES

PACKING SLIP#: 0002047541

REF S.O# 0027644000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY				WHITE		MO#: 0018816200
004590073	NR13-4542-1	66	011	68.00	30.84	600.00 YD	548.64 M	19327
004590074	NR13-4543-1	66	011	68.00	30.84	600.00 YD	548.64 M	19327
004590076	NR13-4543-1	66	011	67.00	30.39	600.00 YD	548.64 M	19327
004590077	NR13-4543-1	66	011	69.00	31.30	600.00 YD	548.64 M	19327
004590078	NR13-4544-1	66	012	52.00	23.58	436.00 YD	398.68 M	19327
004590079	NR13-4543-1	66	011	68.00	30.84	600.00 YD	548.64 M	19327
004590081	NR13-4544-1	66	011	51.00	23.13	436.00 YD	398.68 M	19327
004590082	NR13-4544-1	66	011	52.00	23.59	436.00 YD	398.68 M	19327
004592741	NR13-4544-1	66	012	7.00	3.18	26.00 YD	23.77 M	19327
004592742	NR13-4542-1	66	011	29.00	13.15	224.00 YD	204.83 M	19327
004592745	NR13-4544-1	66	011	47.00	21.32	415.00 YD	379.48 M	19327
004592747	NR13-4542-1	66	012	64.00	29.03	582.00 YD	532.18 M	19327
WORK ORDER TOTALS: 12 PCS				642.00	291.19	5,555.00	5,079.50	
SALES ORDER TOTALS: 12 PCS				642.00	291.19	5,555.00	5,079.50	

CUSTOMER ORDER # 71430

GRAND TOTALS: 12 PCS 642.00 291.19 5,555.00 5,079.50

SHIPMENT

PACKING SLIP

07/07/2014 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18485

CUST PO:

SHIP TO: TRIMACO, LLC.

DATE SHIPPED: 07/07/14

PACKING SLIP: 0002047541

2814 RAMBAY RD.

MANNING, SC 29102 US

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-M66		WIDTH: 66					
8-36470	WHITE	004592742	011	24.5	224.0	19327	0018816200
		004592745	011	42.5	415.0	19327	0018816200
		004590073	011	63.5	600.0	19327	0018816200
		004590074	011	63.5	600.0	19327	0018816200
		004590076	011	62.5	600.0	19327	0018816200
		004590078	012	47.5	436.0	19327	0018816200
		004590079	011	63.5	600.0	19327	0018816200
		004590081	011	46.4	436.0	19327	0018816200
		004590082	011	47.5	436.0	19327	0018816200
		004592741	012	2.4	26.0	19327	0018816200
		004592747	012	59.5	582.0	19327	0018816200
		004590077	011	64.5	600.0	19327	0018816200
		DO #:	12	587.9	5,555.0		
		COLOR:	12	587.9	5,555.0		
		TOTAL:	12	587.9	5,555.0		

NOTES

CUSTOMER ORDER # 71430