

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

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

# INVOICE

DATE: 07/11/2014 INVOICE: 30747  
CUST#: 3447

TERMS: NET 30  
FOB MILL NC

SALESMAN: HSE

## SOLD TO

JADE SWIMWEAR, LP  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 190  
MOHNTON, PA 19540

## SHIPPED TO

JADE SWIMWEAR, LP  
ATTN: RECEIVING  
4 FRONT STREET PLAZA  
MOHNTON, PA 19540

B/L# 25/10 VIA CONWAY 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,381.000 LIN	V406 RED 60" NYLON TRICOT OUR ORDER: 17079/1 CUSTOMER ORDER: 24224 LOT#: 19352/19297100	1.770 LIN	2,444.37
CASES: 4634374	4634377 4628900 4634375 4628901 4634373		
1,465.000 LIN	V406 NAVY 60" NYLON TRICOT OUR ORDER: 17079/2 CUSTOMER ORDER: 24224 LOT#: 19353/19297200	1.770 LIN	2,593.05
CASES: 4634372	4634376 4628225 4628222 4628223 4628224		

5,037.42

This invoice is payable to VERATEX, INC. ONLY

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

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: CCWSE

Date: 07/11/2014

Shipper No. 0000025710

CON-WAY SOUTHERN EXPRESS

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 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

JADE SWIMWEAR, LP

Third Party

ATTN: RECEIVING

4 FRONT STREET PLAZA

MOHNTON, PA 19540 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	700.0	317.5	ITM 49265 SUB9 CLASS70	2,846.00	2,602.4
12		700.0	317.5		2,846.00	2,602.4

(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 # 24224

DETAILS ON ATTACHED PACKING LIST

0002047599 (18487)

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 five 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 309837931

Shipper, Per

Consignee

Received in good order except as noted above

Date 07/11/14

PAGE 1 OF 1

Conway

BILL OF LADING / DELIVERY ORDER										Page: _____
<b>SHIP FROM</b>					Bill of Lading Number: 100123143 Reference Number: Tricot Purchase Order Number: 24224 Origin Terminal - WINSTON/SALEM NC - 336-996-1969 Destination Terminal - READING PA - 610-404-8666					
Glen Raven Inc. 1821 North Park Ave. BURLINGTON, NC 27215 Judy Luck - 800-487-4536 X 22334										
<b>SHIP TO</b>					Carrier Name: CON-WAY FREIGHT Pro number:					
Dolfin / Jade Swimwear Lp 4 Front Street Plaza MOHNTON, PA 19540 Pat Wells - 610-775-5500										
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd party: <u>X</u>					
Name: QUAD GLOBAL VENTURES Address: PO BOX 2448, GA City/State/Zip: KENNESAW, , 30156										
DESTINATION INSTRUCTIONS: DESTINATION ACCESSORIALS: None					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading (check box)					
<b>CUSTOMER ORDER INFORMATION</b>										
CUSTOMER ORDER NUMBER			#PKGS	WEIGHT	PALLET/S LIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO				
			12	750 lbs						
<b>CARRIER INFORMATION</b>										
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M (X)</b>	<b>COMMODITY DESCRIPTION</b>			<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380			NMFC#	CLASS
12	PCE	12	Piece(s)	750 lbs		Rolls Of Fabric [0x0x0]			49880	70
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="font-size: small;">           Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract. If any other terms subject to the terms, conditions and limitations of liability set forth in tariff CON-WAY 198. (see www.con-way.com/freight)         </div> <div style="text-align: right;"> <b>309-837931</b> <i>Conway</i>  </div> </div>										
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						COD amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).										
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature				
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.				Trailer loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>K. Ball</i> <i>Conway</i> <b>7-11-14</b> Property described above is received in good order, except as noted.				

12LP

## PACKING SLIP

07/11/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18487

CUST PO:

SHIP TO: JADE SWIMWEAR, LP

DATE SHIPPED: 07/11/14 PACKING SLIP: 0002047599

ATTN: RECEIVING

SHIPPED VIA: CON-WAY SOUTHERN EXPRESS

4 FRONT STREET PLAZA

MOHNTON, PA 19540 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60		WIDTH: 60					
9-36195	NAVY	004628222	011	61.7	265.0	19353	0019297200
		004628223	011	63.7	265.0	19353	0019297200
		004628224	011	60.7	250.0	19353	0019297200
		004628225	011	59.7	250.0	19353	0019297200
		004634372	011	47.8	197.0	19353	0019297200
		004634376	011	57.8	238.0	19353	0019297200
		DO #:	6	351.5	1,465.0		
		COLOR:	6	351.5	1,465.0		
FINISH STYLE: V406-60		WIDTH: 60					
9-36197	RED	004628900	011	60.4	250.0	19352	0019297100
		004628901	011	60.8	250.0	19352	0019297100
		004634373	011	36.7	150.0	19352	0019297100
		004634374	011	51.8	214.0	19352	0019297100
		004634375	011	60.7	258.0	19352	0019297100
		004634377	011	62.7	259.0	19352	0019297100
		DO #:	6	333.2	1,381.0		
		COLOR:	6	333.2	1,381.0		
TOTAL:			12	684.7	2,846.0		

## NOTES

CUSTOMER ORDER # 24224

DATE SHIPPED: 07/10/2014  
SHIPPED VIA: CON-WAY SOUTHERN EXPRESS

SHIP TO: JADE SWIMWEAR, LP  
ATTN: RECEIVING  
4 FRONT STREET PLAZA  
MOHNTON, PA 19540  
UNITED STATES

PACKING SLIP#: 0002047599

REF S.O# 0028164000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-36197		NYLON - RED				RED		MO#: 0019297100
004628900	NR28-4434-1	60	011	62.00	28.12	250.00 YD	228.60 M	19352
004628901	NR28-4434-1	60	011	62.00	28.12	250.00 YD	228.60 M	19352
004634373	NR28-4434-1	60	011	38.00	17.24	150.00 YD	137.16 M	19352
004634374	NR28-4434-1	60	011	53.00	24.04	214.00 YD	195.68 M	19352
004634375	NR28-4434-1	60	011	62.00	28.12	258.00 YD	235.92 M	19352
004634377	NR28-4434-1	60	011	64.00	29.03	259.00 YD	236.83 M	19352
WORK ORDER TOTALS:		6 PCS		341.00	154.67	1,381.00	1,262.79	
SALES ORDER TOTALS:		6 PCS		341.00	154.67	1,381.00	1,262.79	

DATE SHIPPED: 07/10/2014  
SHIPPED VIA: CON-WAY SOUTHERN EXPRESS

SHIP TO: JADE SWIMWEAR, LP  
ATTN: RECEIVING  
4 FRONT STREET PLAZA  
MOHNTON, PA 19540  
UNITED STATES

PACKING SLIP#: 0002047599

REF S.O# 0028165000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-36195		NYLON - NAVY				NAVY		MO#: 0019297200
004628222	NR28-4435-1	60	011	63.00	28.58	265.00 YD	242.32 M	19353
004628223	NR28-4435-1	60	011	65.00	29.48	265.00 YD	242.32 M	19353
004628224	NR28-4435-1	60	011	62.00	28.12	250.00 YD	228.60 M	19353
004628225	NR28-4435-1	60	011	61.00	27.67	250.00 YD	228.60 M	19353
004634372	NR28-4435-1	60	011	49.00	22.23	197.00 YD	180.14 M	19353
004634376	NR28-4435-1	60	011	59.00	26.76	238.00 YD	217.63 M	19353
WORK ORDER TOTALS:		6 PCS		359.00	162.84	1,465.00	1,339.61	
SALES ORDER TOTALS:		6 PCS		359.00	162.84	1,465.00	1,339.61	
CUSTOMER ORDER # 24224								

GRAND TOTALS: 12 PCS 700.00 317.51 2,846.00 2,602.40

SHIPMENT