

VERATEX, INC.

P.O. Box 682

New York, NY 10108-0682

Phone: 1-212-683-9300

Fax: 1-212-889-5573

I N V O I C E

I N V O I C E

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

TERMS: NET 30

SALESMAN:

HSE

FOB MILL NC

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
 CON-WAY SOUTHERN EXPRESS

Date: 07/11/2014 Shipper No. 0000025710

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 multi-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 consigner, the consigner 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

(Signature of Shipper)

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	C.O.D. SHIPMENT
12			700.0	317.5		2,846.00	2,602.4	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

K. Biddle 7-11-14

Consignee

Received in good order except as noted above

Date 07/11/14

PAGE 1 OF 1

Conway

Date:

BILL OF LADING / DELIVERY ORDER

Page: _____

SHIP FROM

Glen Raven Inc.
1821 North Park Ave.
BURLINGTON, NC 27215
Judy Luck - 800-487-4536 X 22334

Bill of Lading Number: 100123143

Reference Number: Tricot

Purchase Order Number: 24224

SHIP TO

Dolfin / Jade Swimwear Lp
4 Front Street Plaza
MOHNTON, PA 19540
Pat Wells - 610-775-5500

Origin Terminal - WINSTON/SALEM NC - 336-996-1969
Destination Terminal - READING PA - 610-404-8666

THIRD PARTY FREIGHT CHARGES BILL TO

Name: QUAD GLOBAL VENTURES
Address: PO BOX 2448, GA
City/State/Zip: KENNESAW, 30156

Carrier Name: CON-WAY FREIGHT

Pro number:

DESTINATION INSTRUCTIONS:

DESTINATION ACCESSORIALS: None

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid: _____ Collect: _____ 3rd party:

Master Bill of Lading: with attached underlying Bill of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
100-12-72			750 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
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 360		
<input checked="" type="checkbox"/> 12	PCE	<input checked="" type="checkbox"/> 12	Piece(s)	750 lbs		Rolls Of Fabric [0x0x0]	49880	70

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in tariff CONWY 199. (see www.con-way.com/tariff)

309-837931 *Con-way*

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

COD amount: \$

Fee terms: Collect Prepaid Customer check acceptable:

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

SHIPPER SIGNATURE / DATE

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. Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

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.

K. Babbs, Con-way 7-14-04
 Property described above is received in good order, except as noted.

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