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

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

INVOICE

DATE: 07/21/2014 INVOICE: 30753
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# 25750 VIA HOLLAND 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,614.000 LIN	V239P BLZ.ORAN 54" POLYESTER TRICOT	0.730 LIN	1,178.22
	OUR ORDER: 17108/1 LOT#: 19346/19192000		
	CUSTOMER ORDER: 14530		

CASES: 4619111 4619112 4619118 4619110

1,178.22

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: CU266 Date: 07/21/2014 Shipper No. 0000025750

USF / HOLLAND

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)

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

Bill Freight To:

ECHO GLOBAL LOGISTICS
600 W CHICAGO AVE
SUITE 725
CHICAGO, IL 60654 US

Freight Charges

Third Party

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.

(Signature of Shipper)

Sold To:

VERATEX

Qty	Unit Type	Gross lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
4	ROLL	235.0	106.6	ITM 49265 SUB9 CLASS70	1,614.00	1,475.8
4		235.0	106.6		1,614.00	1,475.8

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 14530

DETAILS ON ATTACHED PACKING LIST
0002047752 (18493)

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 103-16520910 HollAnd (4)

Shipper, Per Signature not available

Consignee ______ Date 7-21-14

Received in good order except as noted above

BILL OF LADING

BOL Number: 19637651

Holland 103-1652091 0

Unless otherwise agreed to in writing, driver signature acknowledges receipt of freight only and the terms and conditions of Holland Special Services Schedule and NMF 100 series apply to all shipments.

Pick up date: 7/21/2014

Trailer #: Seal #:

SHIP FROM

Name: Veratex
Address 1: 1808 Cadiz St
Address 2:
Address 3:
City/State/Zip: BURLINGTON, NC, 27217
P: 336-229-5576 Ext. F:

SHIP TO

Name: Carr Textile
Address 1: 103 S Acres St
Address 2:
Address 3:
City/State/Zip: SIKESTON, MO, 63801
Fred P: 573-475-9677 Ext. F:

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 West Chicago Ave, Suite 725
Chicago, IL 60654

REFERENCE INFORMATION

Freight Charge Terms: Carrier Acct #:

Prepaid [x] Collect [ ] 3rd Party [x] Quote ID:

Special Instructions:
Contact Maggie at echo for questions 312-784-6918

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
# of Pallets: 1 Pallet Type: Skid Spots: 0 Stackable: No
Pallet Dimensions: L: W: H:

Shipper Instructions
Pickup #:
Loc Type: Business
Special Services:

Consignee Instructions
Delivery #:
Loc Type: Business
Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	OD	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE		(X)	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as t	NMFC#	CLASS
0	Floor	4	Rolls	256			Backed Fabric	049150-	70
0		4		256			GRAND TOTAL		

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: [ ] 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. (Section 7)

______ Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Shipper: ______ Date: ______

Trailer Loaded:
[ ] By Shipper
[ ] By Driver

Freight Counted:
[ ] By Shipper
[ ] 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Holland (4) Date: 7-21-14

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 07/21/2014
SHIPPED VIA: USF / HOLLAND

PACKING SLIP#: 0002047752

REF S O# 0028048000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245		VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY				BLZ ORANGE		MO#: 0019192000
004619110	NR6-3036-1	54	011	58.00	26.31	400.00 YD	365.76 M	19346
004619111	NR6-3036-1	54	011	58.00	26.31	400.00 YD	365.76 M	19346
004619112	NR6-3036-1	54	011	59.00	26.76	400.00 YD	365.76 M	19346
004619118	NR6-3036-1	54	011	60.00	27.22	414.00 YD	378.56 M	19346
	WORK ORDER TOTALS.		4 PCS	235.00	106.60	1,614.00	1,475.84	
	SALES ORDER TOTALS:		4 PCS	235.00	106.60	1,614.00	1,475.84	

CUSTOMER ORDER # 14530

GRAND TOTALS: 4 PCS 235.00 106.60 1,614.00 1,475.84

SHIPMENT

PACKING SLIP

07/21/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18493

CUST PO:

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

DATE SHIPPED: 07/21/14 **PACKING SLIP:** 0002047752

SHIPPED VIA: USF / HOLLAND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V239P-F54	WIDTH: 54					
9-30245	BLZ ORANGE	004619110	011	56.9	400.0	19346	0019192000
		004619118	011	58.9	414.0	19346	0019192000
		004619112	011	56.9	400.0	19346	0019192000
		004619111	011	56.9	400.0	19346	0019192000
		DO #:	4	229.5	1,614.0		
		COLOR:	4	229.5	1,614.0		
		TOTAL:	4	229.5	1,614.0		

--------------------------------- NOTES ---------------------------------

CUSTOMER ORDER # 14530