

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

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

INVOICE

DATE: 07/22/2014 INVOICE: 30756
CUST#: 2718

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 25757 VIA GLEN RAVEN 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
557.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17097/1 LOT#: 19134/16494800 CUSTOMER ORDER: LENNY	1.650 LIN	919.05
CASES: 4401818	4403421 4401797 4403419		
897.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17097/2 LOT#: 19206/17367200 CUSTOMER ORDER: LENNY	1.500 LIN	1,345.50
CASES: 4477126	4477113 4477119 4477115 4477111		

2,264.55

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: CGRVE
GRT

Date: 07/22/2014

Shipper No. 0000025757

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)

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304 US

Bill Freight To:

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304 US

Freight Charges

Collect

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
9	ROLL	420.0	190.5	ITM 49265 SUB9 CLASS70	1,454.00	1,329.5
9		420.0	190.5		1,454.00	1,329.5

(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: LENNY

DETAILS ON ATTACHED PACKING LIST
0002047782 (18494)

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

Shipper, Per

Consignee

Signature

not available

Received in good order except as noted above

Date

7-22-14

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07/22/2014 11:26 AM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18494

CUST PO:

SHIP TO: ALLIED BIAS PRODUCTS CORP.

DATE SHIPPED: 07/22/14

PACKING SLIP: 0002047782

430 COMMUNIPAW AVE.

JERSEY CITY, NJ 07304 US

SHIPPED VIA: CRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10838-62		WIDTH: 62					
3-30652	WHITE	004477113	011	53.5	200.0	19206	0017367200
		004477115	011	51.5	200.0	19206	0017367200
		004477119	011	49.5	200.0	19206	0017367200
		004477126	011	52.5	200.0	19206	0017367200
		004477111	011	24.5	97.0	19206	0017367200
DO #:			5	231.6	897.0		
COLOR:			5	231.6	897.0		
FINISH STYLE: V10838-62		WIDTH: 62					
9-28216	BLACK	004401797	011	59.5	200.0	19134	0016494800
		004401818	011	57.5	200.0	19134	0016494800
		004403419	011	21.5	71.0	19134	0016494800
		004403421	011	25.5	86.0	19134	0016494800
DO #:			4	164.0	557.0		
COLOR:			4	164.0	557.0		
TOTAL:			9	395.6	1,454.0		

NOTES

CUSTOMER ORDER: LENNY