

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

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

INVOICE

DATE: 07/30/2014 INVOICE: 30761
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# 25805 VIA ESTES 30 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
16,806.000 LIN	V10401 WHITE 66" POLYESTER TRICOT					0.720 LIN	12,100.32
OUR ORDER: 17096/1					LOT#: 19364/19472800		
CUSTOMER ORDER: 71430							
CASES:	4644452	4644458	4645801	4644420	4644443	4644455	
	4645811	4644414	4645806	4644444	4644456	4644445	
	4644453	4644457	4645808	4644413	4644419	4644422	
	4644446	4644460	4645805	4645809	4644415	4644417	
	4644418	4644454	4644416	4644421	4644459	4645803	

12,100.32

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: 07/30/2014

Shipper No. 0000025805

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:
TRIMACO, LLC.		TRIMACO, LLC.
2814 RAMBAY RD.		2814 RAMBAY RD.
MANNING, SC 29102 US		MANNING, SC 29102 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
30	ROLL	1,922.0	871.8	ITM 49265 SUB9 CLASS70	16,806.00	15,367.4
30		1,922.0	871.8		16,806.00	15,367.4

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

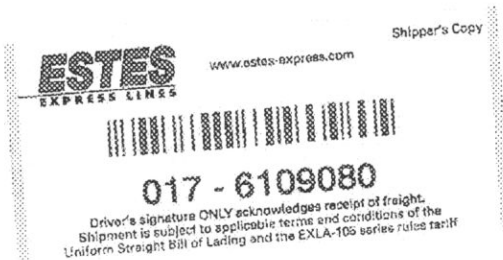
Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 18499

DETAILS ON ATTACHED PACKING LIST
0002047927 (18499)



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 above 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
1931 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

07/30/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18499

CUST PO:

SHIP TO: TRIMACO, LLC.

DATE SHIPPED: 07/30/14

PACKING SLIP: 0002047927

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	004644443	011	68.5	630.0	19364	0019472800
		004644456	012	63.5	600.0	19364	0019472800
		004644419	011	63.5	611.0	19364	0019472800
		004644420	011	55.5	536.0	19364	0019472800
		004644421	011	62.4	611.0	19364	0019472800
		004644422	011	56.5	536.0	19364	0019472800
		004644459	011	63.5	600.0	19364	0019472800
		004644414	011	62.5	600.0	19364	0019472800
		004644416	011	64.3	600.0	19364	0019472800
		004644417	011	64.5	600.0	19364	0019472800
		004644418	011	55.5	536.0	19364	0019472800
		004644452	011	64.4	600.0	19364	0019472800
		004644453	011	65.4	600.0	19364	0019472800
		004644455	011	64.5	600.0	19364	0019472800
		004644457	011	65.5	600.0	19364	0019472800
		004644458	011	64.5	600.0	19364	0019472800
		004645801	011	64.5	602.0	19364	0019472800
		004645803	011	59.5	566.0	19364	0019472800
		004645805	011	59.5	556.0	19364	0019472800
		004645806	011	63.5	611.0	19364	0019472800
		004645808	011	58.5	533.0	19364	0019472800
		004645809	011	31.5	296.0	19364	0019472800
		004645811	011	57.5	532.0	19364	0019472800
		004644444	012	31.5	310.0	19364	0019472800
		004644445	012	67.5	630.0	19364	0019472800
		004644460	012	63.5	600.0	19364	0019472800
		004644413	012	63.5	600.0	19364	0019472800
		004644415	012	64.1	600.0	19364	0019472800
		004644454	012	64.5	600.0	19364	0019472800
		004644446	011	31.5	310.0	19364	0019472800
DO #:			30	1,784.6	16,806.0		
COLOR:			30	1,784.6	16,806.0		
TOTAL:			30	1,784.6	16,806.0		

NOTES

CUSTOMER ORDER # 18499

DATE SHIPPED: 07/30/2014
SHIPPED VIA: ESTES

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

PACKING SLIP#: 0002047927

REF S.O# 0028382000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004645806	NR13-4549-1	66	011	68.00	30.84	611.00 YD	558.70 M	19364
004645808	NR13-4546-1	66	011	65.00	29.48	533.00 YD	487.38 M	19364
004645809	NR13-4546-1	66	011	36.00	16.33	296.00 YD	270.66 M	19364
004645811	NR13-4546-1	66	011	62.00	28.12	532.00 YD	486.46 M	19364
WORK ORDER TOTALS: 30 PCS				1,922.00	871.78	16,806.00	15,367.41	
SALES ORDER TOTALS: 30 PCS				1,922.00	871.78	16,806.00	15,367.41	

CUSTOMER ORDER # 18499

GRAND TOTALS: 30 PCS 1,922.00 871.78 16,806.00 15,367.41

SHIPMENT

DATE SHIPPED: 07/30/2014
 SHIPPED VIA: ESTES

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

PACKING SLIP#: 0002047927

REF S.O# 0028382000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-M66-35470		VERATX.V10532/1008.WHITE.POLY				WHITE		MO#: 0019472800
004644413	NR13-4548-1	66	012	68.00	30.84	600.00 YD	548.64 M	19364
004644414	NR13-4548-1	66	011	67.00	30.39	600.00 YD	548.64 M	19364
004644415	NR13-4548-1	66	012	68.00	30.84	600.00 YD	548.64 M	19364
004644416	NR13-4548-1	66	011	69.00	31.30	600.00 YD	548.64 M	19364
004644417	NR13-4548-1	66	011	69.00	31.30	600.00 YD	548.64 M	19364
004644418	NR13-4549-1	66	011	60.00	27.21	536.00 YD	490.12 M	19364
004644419	NR13-4549-1	66	011	68.00	30.84	611.00 YD	558.70 M	19364
004644420	NR13-4549-1	66	011	60.00	27.22	536.00 YD	490.12 M	19364
004644421	NR13-4549-1	66	011	67.00	30.39	611.00 YD	558.70 M	19364
004644422	NR13-4549-1	66	011	61.00	27.67	536.00 YD	490.12 M	19364
004644443	NR13-4546-1	66	011	73.00	33.11	630.00 YD	576.07 M	19364
004644444	NR13-4546-1	66	012	36.00	16.33	310.00 YD	283.46 M	19364
004644445	NR13-4546-1	66	012	72.00	32.66	630.00 YD	576.07 M	19364
004644446	NR13-4546-1	66	011	36.00	16.33	310.00 YD	283.46 M	19364
004644452	NR13-4546-1	66	011	69.00	31.30	600.00 YD	548.64 M	19364
004644453	NR13-4547-1	66	011	70.00	31.75	600.00 YD	548.64 M	19364
004644454	NR13-4547-1	66	012	69.00	31.30	600.00 YD	548.64 M	19364
004644455	NR13-4546-1	66	011	69.00	31.30	600.00 YD	548.64 M	19364
004644456	NR13-4548-1	66	012	68.00	30.84	600.00 YD	548.64 M	19364
004644457	NR13-4548-1	66	011	70.00	31.75	600.00 YD	548.64 M	19364
004644458	NR13-4547-1	66	011	69.00	31.30	600.00 YD	548.64 M	19364
004644459	NR13-4548-1	66	011	68.00	30.84	600.00 YD	548.64 M	19364
004644460	NR13-4548-1	66	012	68.00	30.84	600.00 YD	548.64 M	19364
004645801	NR13-4547-1	66	011	69.00	31.30	602.00 YD	550.47 M	19364
004645803	NR13-4547-1	66	011	64.00	29.03	566.00 YD	517.55 M	19364
004645805	NR13-4547-1	66	011	64.00	29.03	556.00 YD	508.41 M	19364