

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

DATE: 08/01/2014 INVOICE: 30764
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: GS
NC

SOLD TO

C.J. GRENIER LTEE
470 CHABANEL OUEST
MONTREAL, QUEBEC, H2N 1G8 CANADA

SHIPPED TO

C J GRENIER LTEE
4835 AVE COLONIALE
MONTREAL, QC
H2T 1W4, CANADA

B/L# 25818 VIA YELLOW FRT. 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
514.000 LIN	V10838 WHITE 60" POLYESTER TRICOT	1.540 LIN	791.56
	OUR ORDER: 17106/1 LOT#: 19366/19480700		
	CUSTOMER ORDER: M7947		
CASES: 4640901	4640904 4640905		

791.56

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: CYRC1

Date: 08/01/2014

Shipper No. 0000025818

YRC YELLOW ROADWAY

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:
C J GRENIER LTEE		C J GRENIER LTEE
4835 AVE COLONIALE		470 CHABANEL OEST
MONTREAL, QC H2T1W4 CA		MONTREAL, QC H2N 1G8 CA

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.

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
3	ROLL	146.0	66.2	ITH 49265 SUB9 CLASS70	514.00	470.0
3		146.0	66.2		514.00	470.0

(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 # M7947

DETAILS ON ATTACHED PACKING LIST
0002047970 (18500)

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 671-817910-6

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/01/14

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DATE SHIPPED: 07/31/2014
SHIPPED VIA: YRC YELLOW ROADWAY

SHIP TO: C J GRENIER LTEE
4885 AVE COLONIALE
MONTREAL, QC H2T1W4
CANADA

PACKING SLIP#: 0002047970

REF S.O# 0028390000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-30652			VERATX.V10412/MIXED POLY.WHITE.POLY			WHITE		MO#: 0019480700
004640901	NR18-3025-1	62	011	58.00	26.31	200.00 YD	182.88 M	19366
004640904	NR18-3025-1	62	011	55.00	24.96	200.00 YD	182.88 M	19366
004640905	NR18-3025-1	62	011	33.00	14.97	114.00 YD	104.24 M	19366
WORK ORDER TOTALS:				3 PCS	146.00	66.23	514.00	470.00
SALES ORDER TOTALS:				3 PCS	146.00	66.23	514.00	470.00

CUSTOMER ORDER # M7947

GRAND TOTALS: 3 PCS 146.00 66.23 514.00 470.00

SHIPMENT

PACKING SLIP

08/01/2014 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18500

CUST PO:

SHIP TO: C J GRENIER LTEE
4835 AVE COLONIALE
MONTREAL, QC H2T1W4 CA

DATE SHIPPED: 08/01/14 PACKING SLIP: 0002047970

SHIPPED VIA: YRC YELLOW ROADWAY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10838-62		WIDTH: 62					
3-30652	WHITE	004640904	011	52.5	200.0	19366	0019480700
		004640901	011	55.5	200.0	19366	0019480700
		004640905	011	30.5	114.0	19366	0019480700
		DO #:	3	138.5	514.0		
		COLOR:	3	138.5	514.0		
		TOTAL:	3	138.5	514.0		

NOTES

CUSTOMER ORDER # M7947