

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: 08/06/2014 INVOICE: 30766  
CUST#: 988  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

LUXERDAME CO., INC.  
4315 QUEENS STREET  
3RD FLOOR  
LONG ISLAND CITY, NY 11101

SHIPPED TO

KEY BINDING & TRIM, INC.  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102

B/L# 25838 VIA UPS ACCT. 164-3 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 WHITE 62" NYLON TRICOT	0.800 LIN	400.00
	OUR ORDER: 17094/3	LOT#: 19342/19023000	

CASES: 4607812

UPS CHARGES	400.00
	84.23
	484.23

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: CUPSN

Date: 08/06/2014

Shipper No. 0000025838

UPS - GROUND

From:

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 (D) 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 (C) 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
KEY BINDING & TRIM A/C LUXERDAME CO INC 825 NORTH FOURTH STREET ALLENTOWN, PA 18102 US		KEY BINDING & TRIM A/C LUXERDAME CO INC 825 NORTH FOURTH STREET ALLENTOWN, PA 18102 US	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:

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	(Signature of Shipper)
1	ROLL		37.0	16.8	ITM 49265 SUB9 CLASS70	500.00	457.2	C.O.D. SHIPMENT
1			37.0	16.8		500.00	457.2	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

UPS # 184-390

INSURE \$400

DETAILS ON ATTACHED PACKING LIST  
0062048011 ( 18506)

SVC GNDOM	BL WT	ALL CURRENCY USD
TRACKING# 122165770346370831		
BILL LADING: 25838		
BILLED TO: KEY BINDING & TRIM A/C LUXERDAME CO		
HC 0.00	CNS 0.00	FRT: REC
SHIPMENT PUB RATE CHARGES:		SVC F/C USD
DV 3.60	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	
AH 8.75	PR 0.00	ROD 0.00
TOT PUB CHG 32.08		PUB+HANDLING 32.08

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 fiber 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 Signature  
not available

Consignee

Received in good order except as noted above

Date

## PACKING SLIP

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08/06/2014 07:30 AM

FOR ACCT OF VERATEX

GT #: 18506

CUST PO:

SHIP TO: KEY BINDING & TRIM A/C LUXERDAME CO INC  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102 US

DATE SHIPPED: 08/06/14 PACKING SLIP: 0002048031

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
-----							
FINISH STYLE: V22-62		WIDTH: 62					
3-38008	WHITE V10084S	004607812	011	35.7	500.0	19342	0019023000
-----							
DO #:		1	35.7	500.0			
COLOR:		1	35.7	500.0			
TOTAL:		1	35.7	500.0			
----- NOTES -----							

UPS # 164-390

INSURE \$400