

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:	08/07/2014	INVOICE:
CUST#:	1357	30772
TERMS:	NET 30 FOB MILL SALESMAN:	CS
NC		

SOLD TO

PERFECT SHOULDER CO., INC.  
2 CORTLANDT ST. 2ND FLOOR  
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 25844 VIA UPS ACCT. 19A1R 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.670 LIN	268.00
	OUR ORDER: 17091/1	LOT#:	19358/19405500
	CUSTOMER ORDER: 876539		
CASES: 4640907			268.00

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: 08/07/2014 Shipper No. 0000025844

UPS - GROUND

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 or 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:	Freight Charges
PERFECT SHOULDER		PERFECT SHOULDER	Collect
2 CORTLANDT ST		2 CORTLANDT ST	
MT VERNON, NY 10550 US		MT VERNON, NY 10550 US	

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 consigner, the consigner 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

(Signature of Shipper)

QTY	Unit	Type	Gross Lbs	Gross Kgs	NMPC Desc. of Materials	Yards	Meters	
1	ROLL		56.0	25.4	ITM 49265 SUB9 CLASS70	400.00	365.8	C.O.D. SHIPMENT
1			56.0	25.4		400.00	365.8	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

UPS # 192 183

CUSTOMER ORDER # 876539  
 SVC UNDCOM SL WT  
 TRACKING# 122165770348372148 ALL CURRENCY USD  
 BILL LADING: 25844  
 BILL TO: PERFECT SHOULDER  
 INSURE \$400  
 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 38.19 PUB+HANDLING 38.19

CT

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

Signature

not available

Consignee

Received in good order except as noted above

Date \_\_\_\_\_

PAGE 1 OF 1

DATE SHIPPED: 08/07/2014  
 SHIPPED VIA: UPS - GROUND

SHIP TO: PERFECT SHOULDER  
 2 CORTLANDT ST  
 MT VERNON, NY 10550  
 UNITED STATES

PACKING SLIP#: 0002048044

REF S/C# 0028283000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0019405500
004640907	NR6-3041-1	60	011	56.00	25.40	400.00 YD	365.76 M	19358
WORK ORDER TOTALS: 1 PCS				56.00	25.40	400.00	365.76	
SALES ORDER TOTALS: 1 PCS				56.00	25.40	400.00	365.76	

UPS # 19Z 1R3  
 CUSTOMER ORDER # 876539  
 INSURE \$400

---

GRAND TOTALS:	1 PCS	56.00	25.40	400.00	365.76
---------------	-------	-------	-------	--------	--------

---

SHIPMENT

## PACKING SLIP

PAGE 1 OF 1

08/07/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18503

CUST PO:

SHIP TO: PERFECT SHOULDER

DATE SHIPPED: 08/07/14 PACKING SLIP: 0002048044

2 CORTLANDT ST  
MT VERNON, NY 10550 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
3-31998	WHITE	004640907	011	54.7	400.0	19358	0019405500
		DO #:	1	54.7	400.0		
		COLOR:	1	54.7	400.0		
		TOTAL:	1	54.7	400.0		

## NOTES

UPS # 19Z 1R3

CUSTOMER ORDER # 876539

INSURE \$400