

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: 08/11/2014 INVOICE: 30773
CUST#: 0

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

STAR BINDING MFG. CO.
2740 LOCUST ST.
ST. LOUIS, MO 63103

SHIPPED TO

SAME

B/L# 25867 VIA SUPERVAN 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,133.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.690 LIN	2,161.77
	OUR ORDER: 17131/1		LOT#: 19294/18390800
	CUSTOMER ORDER: STUART		
CASES:	4558693 4557654 4557656 4557658 4558689 4558691		
	4558690 4557649		

2,161.77

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: CSVSE

Date: 08/11/2014

Shipper No. 0000025867

SUPERVAN SERVICE CO TRUCK

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:

Freight Charges

STAR BINDING MFG. CO.

FREIGHT WATCHERS INC

Third Party

2740 LOCUST STREET

121 BREMEN AVE

ST LOUIS, MO 63103 US

ST LOUIS, MO 63147 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 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
8	ROLL	460.0	208.6	ITM 49265 SUB9 CLASS70	3,133.00	2,864.8
8		460.0	208.6		3,133.00	2,864.8

(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 # STUART

DETAILS ON ATTACHED PACKING LIST

0002048115 (18516)

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 carriers 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 Blue 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 78219625

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/11/14

Date: 8/11/2014

BILL OF LADING

Page: _____

SHIP FROM

Glen Raven Mills
1821 N. Park Ave.
BURLINGTON, NC 27215
Wei@Veratex - 212-683-9300

Bill of Lading Number: 1163618

Reference Number:

Purchase Order Number:

SHIP TO

Star Binding
2740 Locust Street
SAINT LOUIS, MO 63103
Stuart Zatlin - 314-652-2700

Origin Terminal - SUPERVAN SERVICE CO - 615-254-5585

Destination Terminal - SUPERVAN SERVICE CO - 314-231-8444

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Freight Watchers Inc.
Address: 121 Bremen Ave, MO
City/State/Zip: St Louis, , 63147

Carrier Name: SUPERVAN SERVICE CO., INC.

Pro number:



ORIGIN INSTRUCTIONS:

ORIGIN ACCESSORIALS: None

DESTINATION INSTRUCTIONS:

DESTINATION ACCESSORIALS: None

Freight charge terms: (freight charges are prepaid unless marked otherwise):

Prepaid: _____ Collect: _____ 3rd party: ☒ X
☐ Master Bill of Lading: with attached underlying Bill of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1163618	8	450 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NFMC# CLASS#
8	RL	8	Piece(s)	450 lbs	
8		8		450 lbs	
				white tricot (80x12x12)	70

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

COD amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Trailer loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Stuart Zatlin 8-11-14
Property described above is received in good order, except as noted.

PACKING SLIP

08/11/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18516

CUST PO:

SHIP TO: STAR BINDING MFG. CO.

DATE SHIPPED: 08/11/14 PACKING SLIP: 0002048115

2740 LOCUST STREET

ST LOUIS, MO 63103 US

SHIPPED VIA: SUPERVAN SERVICE CO TRUCK

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V239P-F60	WIDTH: 60					
3-31998	WHITE	004557649	011	54.6	400.0	19294	0018390800
		004557654	011	55.6	400.0	19294	0018390800
		004557656	011	56.6	400.0	19294	0018390800
		004558693	011	52.6	370.0	19294	0018390800
		004558689	011	57.5	405.0	19294	0018390800
		004558690	011	55.6	392.0	19294	0018390800
		004558691	011	51.6	366.0	19294	0018390800
		004557658	011	56.6	400.0	19294	0018390800
		DO #:	8	440.7	3,133.0		
		COLOR:	8	440.7	3,133.0		
		TOTAL:	8	440.7	3,133.0		

NOTES

CUSTOMER ORDER # STUART

DATE SHIPPED: 08/11/2014
SHIPPED VIA: SUPERVAN SERVICE CO TRUCK

SHIP TO: STAR BINDING MFG. CO.
2740 LOCUST STREET
ST LOUIS, MO 63103
UNITED STATES

PACKING SLIP#: 0002048115

REF S.O# 0027067000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998		VERATX V10457/MIXED POLY.WHITE.POLY				WHITE		MO#: 0018390800
004557649	NR29-4043-1	60	011	57.00	25.85	400.00 YD	365.76 M	19294
004557654	NR29-4043-1	60	011	58.00	26.31	400.00 YD	365.76 M	19294
004557656	NR29-4043-1	60	011	59.00	26.76	400.00 YD	365.76 M	19294
004557658	NR29-4044-1	60	011	59.00	26.76	400.00 YD	365.76 M	19294
004558689	NR29-4044-1	60	011	60.00	27.21	405.00 YD	370.33 M	19294
004558690	NR29-4044-1	60	011	58.00	26.31	392.00 YD	358.44 M	19294
004558691	NR29-4044-1	60	011	54.00	24.49	366.00 YD	334.67 M	19294
004558693	NR29-4043-1	60	011	55.00	24.95	370.00 YD	338.33 M	19294
WORK ORDER TOTALS:		8 PCS		460.00	208.64	3,133.00	2,864.81	
SALES ORDER TOTALS:		8 PCS		460.00	208.64	3,133.00	2,864.81	

CUSTOMER ORDER # STUART

GRAND TOTALS: 8 PCS 460.00 208.64 3,133.00 2,864.81

SHIPMENT