

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: 30774
CUST#: 1735
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L# 25868 VIA SOUTHEASTERN 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,539.000 LIN	V239P KELLY 60" POLYESTER TRICOT	0.760 LIN	1,929.64
	OUR ORDER: 17110/2 LOT#: 19376/19567000		
	CUSTOMER ORDER: 14531		
CASES:	4650557 4650560 4650543 4650545 4650548 4650555		
	4650546 4650547		

1,929.64

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: CSEFL

Date: 08/11/2014

Shipper No. 0000025868

SOUTHEASTERN

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

CARR TEXTILE CORP

FREIGHTQUOTE.COM

Third Party

103 S. ACRES STREET

901 WEST CARONDELLET DR

SIKESTON, MO 63801 US

KANSAS CITY, MO 64114 US

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without release 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 Dps	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
8	POLL	366.0	166.0	ITM 49265 SUB9 CLASS70	2,539.00	2,321.7
8		366.0	166.0		2,539.00	2,321.7

(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 # 14531

DETAILS ON ATTACHED PACKING LIST

0002048106 (18513)

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:

GOEN RAVEN TEXTILICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GOEN RAVEN, NC 27217 US

Pro Number 73346843-8

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/11/14

PAGE 1 OF 1

DATE SHIPPED: 08/11/2014
SHIPPED VIA: SOUTHEASTERN

SHIP TO: CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801
UNITED STATES

PACKING SLIP#: 0002048106

REF S.O# 0028510000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31587		VERATX.V10840/MIXED POLY.KELLY.POLY				KELLY		MO#: 0019567000
004650543	NR6-3062-1	60	011	31.00	14.06	209.00 YD	191.11 M	19376
004650545	NR6-3062-1	60	011	31.00	14.06	209.00 YD	191.11 M	19376
004650546	NR6-3062-1	60	011	30.00	13.61	209.00 YD	191.11 M	19376
004650547	NR6-3062-1	60	011	58.00	26.31	400.00 YD	365.76 M	19376
004650548	NR6-3062-1	60	011	57.00	25.85	400.00 YD	365.76 M	19376
004650555	NR6-3062-1	60	011	56.00	25.40	390.00 YD	356.62 M	19376
004650557	NR6-3062-1	60	011	56.00	25.40	394.00 YD	360.27 M	19376
004650560	NR6-3062-1	60	011	47.00	21.32	328.00 YD	299.92 M	19376
WORK ORDER TOTALS:		8 PCS		366.00	166.01	2,539.00	2,321.66	
SALES ORDER TOTALS:		8 PCS		366.00	166.01	2,539.00	2,321.66	

CUSTOMER ORDER # 14531

GRAND TOTALS: 8 PCS 366.00 166.01 2,539.00 2,321.66

SHIPMENT