

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

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 my 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 103 S. ACRES STREET SIKESTON, MO 63801 US	FREIGHTQUOTE.COM 901 WEST CARONDELET DR KANSAS CITY, MO 64114 US	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:

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

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Sold To:
VERATEK

Qty	Unit	Type	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

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 fine 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:
OPEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
OPEN RAVEN, NC 27217 US

Pro Number 73346843-8

Shipper, Per

Carl F...

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