

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 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 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 otherwise of the consignor, the consignee 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) \_\_\_\_\_  
C.O.D. SHIPMENT \_\_\_\_\_  
C.O.D. Amt. \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_  
C.O.D. CHARGE  
TO BE PAID BY \_\_\_\_\_

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
8	POLL		365.0	166.0	ITM 49265 SUB9 CLASS70	2,539.00	2,321.7
8			365.0	166.0		2,539.00	2,321.7

Special Instructions:  
CUSTOMER ORDER # 14531

DETAILS ON ATTACHED PACKING LIST  
0000048106 (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 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 73346843-8

Shipper, Per

*Carla F...*

Consignee

Received in good order except as noted above

Date 08/11/14

PAGE 1 OF 1

CARRIER: Southeastern Freight Lines

BOL#: 60795191		PRO#:	THANK YOU FOR SHIPPING <b>SOUTHEASTERN FREIGHT LINES</b> <small>© 2014 SEFL. All rights reserved. To Track Pro www.SEFL.com</small> <small>CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 &amp; SEFL 1090 SERIES TARIFFS.</small> <b>73346843-8</b> <small>ORIGIN</small>	
Shipper: Veratex 1808 Cadiz St. Burlington NC 27217 Phone: 212.683.9300 Fax: Contact: Contact: Wei		Pickup Date 8/11/2014 Ready Time 11:00am - 3:30pm P.O. NO. (Other references if applicable): blaze orange tricot Shipper Locator Information: blaze orange tricot		Bill Third Party PREPAID To:
Consignee: Carr Textile 103 S. Acres Street Sikeston MO 63801 Phone: 5734759677ext302 Fax: Contact: Tracy				Freightquote.com 901 West Carondelet Drive Kansas City MO 64114

Special Instructions:

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
8	Roll		Cloth or Fabric, (60L 10W 10H)	49237-8	85	365

\*An X indicates hazardous material

Total weight: 365  
(subject to correction)

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

SHIPPER: Veratex	CARRIER: Southeastern Freight Lines 8273659		
SIGNATURE	SIGNATURE	DATE	UNITS RECEIVED
X			

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)  
 CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT [WWW.FREIGHTPAYCENTER.COM](http://WWW.FREIGHTPAYCENTER.COM).

Covered by one or more U.S. Patents, including at least U.S. 7,430,517 B1

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#: 0919567000
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