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: 30775
CUST#: 3234
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 25871 VIA ESTES 21 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11,676.000 LIN	V10401 WHITE 66" POLYESTER TRICOT	0.720 LIN	8,406.72
	OUR ORDER: 17096/1 LOT#: 19373/19530000		
	CUSTOMER ORDER: 71430		

CASES:	4647437	4647438	4647448	4647433	4647443	4647450
	4647440	4647447	4647452	4647455	4647451	4647446
	4647449	4647453	4647441	4647442	4647434	4647435
	4647436	4647439	4647454			

8,406.72

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: CEXLA
ESTES

Date: 08/11/2014 Shipper No. 0000025871

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)
TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102 US

Bill Freight To:
TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102 US

Freight Charges
Collect

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.

Sold To:
VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
21	ROLL	1,294.0	587.0	ITM 49265 SUB9 CLASS70	11,676.00	10,676.5
21		1,294.0	587.0		11,676.00	10,676.5

C.O.D. SHIPMENT

C.O.D. Amt. ....

Collection Fee ....

Total Charges ....

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 71436

DETAILS ON ATTACHED PACKING LIST
0002048114 (18504)

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 017-6140481

Shipper, Per Glen Raven [illegible] 8-11-14

Consignee ....

Date 08/11/14

Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102
UNITED STATES

DATE SHIPPED: 08/11/2014

SHIPPED VIA: ESTES

PACKING SLIP#: 0002048114

REF S.O# 0028457000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH		ALT LENGTH		OTHER REFERENCE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY				WHITE				MO#: 0019530000
004647433	NR13-4551-1	66	011	68.00	30.84	600.00	YD	548.64	M	19373
004647434	NR13-4551-1	66	011	34.00	15.42	280.00	YD	256.03	M	19373
004647435	NR13-4552-1	66	011	57.00	25.86	600.00	YD	548.64	M	19373
004647436	NR13-4552-1	66	011	64.00	29.03	600.00	YD	548.64	M	19373
004647437	NR13-4553-1	66	011	66.00	29.94	600.00	YD	548.64	M	19373
004647438	NR13-4552-1	66	011	67.00	30.39	600.00	YD	548.64	M	19373
004647439	NR13-4551-1	66	012	67.00	30.39	600.00	YD	548.64	M	19373
004647440	NR13-4553-1	66	012	68.00	30.84	600.00	YD	548.64	M	19373
004647441	NR13-4552-1	66	011	66.00	29.94	600.00	YD	548.64	M	19373
004647442	NR13-4553-1	66	011	68.00	30.85	612.00	YD	559.61	M	19373
004647443	NR13-4553-1	66	011	68.00	30.85	612.00	YD	559.61	M	19373
004647446	NR13-4551-1	66	011	34.00	15.42	280.00	YD	256.03	M	19373
004647447	NR13-4551-1	66	011	68.00	30.84	600.00	YD	548.64	M	19373
004647448	NR13-4552-1	66	011	64.00	29.03	600.00	YD	548.64	M	19373
004647449	NR13-4551-1	66	011	34.00	15.42	280.00	YD	256.03	M	19373
004647450	NR13-4551-1	66	012	67.00	30.39	600.00	YD	548.64	M	19373
004647451	NR13-4551-1	66	012	68.00	30.84	600.00	YD	548.64	M	19373
004647452	NR13-4553-1	66	012	65.00	29.48	600.00	YD	548.64	M	19373
004647453	NR13-4551-1	66	011	67.00	30.39	600.00	YD	548.64	M	19373
004647454	NR13-4552-1	66	012	67.00	30.39	600.00	YD	548.64	M	19373
004647455	NR13-4553-1	66	011	67.00	30.39	612.00	YD	559.61	M	19373
	WORK ORDER TOTALS:		21 PCS	1,294.00	586.94	11,676.00		10,676.52		
	SALES ORDER TOTALS:		21 PCS	1,294.00	586.94	11,676.00		10,676.52		

CUSTOMER ORDER # 71430

GRAND TOTALS: 21 PCS 1,294.00 586.94 11,676.00 10,676.52

SHIPMENT