

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 08/18/2014 INVOICE: 30781
CUST#: 2795
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 25903 VIA SOUTHEASTERN 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,411.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17105/1 LOT#: 19358/19405500 CUSTOMER ORDER: 3366	0.650	LIN 1,567.15
CASES: 4640910	4640917 4640906 4640913 4640916 4640921		
2,897.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17104/1 LOT#: 19378/19632600 CUSTOMER ORDER: 3366	0.650	LIN 1,883.05
CASES: 4654262 4654263	4650536 4654267 4650535 4654261 4654265		

3,450.20

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
SOUTHEASTERN

Date: 08/18/2014

Shipper No. 0000025903

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:
B M TEXTILES, INC.		B M TEXTILES, INC.
1850 NW 21ST STREET		1850 NW 21ST STREET
MIAMI, FL 33142 US		MIAMI, FL 33142 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 consignee, 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	MoFC Desc of materials	Yards	Meters
13	ROLL	620.0	281.2	ITM 49265 SUB9 CLASS70	5,308.00	4,853.6
13		620.0	281.2		5,308.00	4,853.6

(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 # 3366

DETAILS ON ATTACHED PACKING LIST
001203/222 (18519)

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 77601534-6

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/18/14

PAGE 1 OF 1

DATE SHIPPED: 08/18/2014
 SHIPPED VIA: SOUTHEASTERN

SHIP TO: B M TEXTILES, INC.
 1850 NW 21ST STREET
 MIAMI, FL 33142
 UNITED STATES

PACKING SLIP#: 0002048222

REF S.O# 0028283000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0019405500
004640906	NR6-3041-1	60	011	56.00	25.40	411.00 YD	375.82 M	19358
004640910	NR6-3042-1	60	011	55.00	24.95	400.00 YD	365.76 M	19358
004640913	NR6-3041-1	60	011	56.00	25.40	400.00 YD	365.76 M	19358
004640916	NR6-3042-1	60	011	54.00	24.49	400.00 YD	365.76 M	19358
004640917	NR6-3041-1	60	012	56.00	25.40	400.00 YD	365.76 M	19358
004640921	NR6-3041-1	60	011	56.00	25.40	400.00 YD	365.76 M	19358
WORK ORDER TOTALS:			6 PCS	333.00	151.04	2,411.00	2,204.62	
SALES ORDER TOTALS:			6 PCS	333.00	151.04	2,411.00	2,204.62	

DATE SHIPPED: 08/18/2014
SHIPPED VIA: SOUTHEASTERN

SHIP TO: B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142
UNITED STATES

PACKING SLIP#: 0002048222

REF S.O# 0028551000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX,V10258/11.WHITE.POLY				WHITE		MO#: 0019632600
004650535	NR32-4497-1	54	011	33.00	14.97	335.00 YD	306.32 M	19378
004650536	NR32-4497-1	54	011	34.00	15.42	335.00 YD	306.32 M	19378
004654261	NR32-4498-1	54	011	44.00	19.96	436.00 YD	398.68 M	19378
004654262	NR32-4498-1	54	011	50.00	22.68	516.00 YD	471.83 M	19378
004654263	NR32-4498-1	54	011	44.00	19.96	438.00 YD	400.51 M	19378
004654265	NR32-4497-1	54	011	41.00	18.60	425.00 YD	388.62 M	19378
004654267	NR32-4498-1	54	011	41.00	18.60	412.00 YD	376.73 M	19378
WORK ORDER TOTALS:		7 PCS		287.00	130.19	2,897.00	2,649.01	
SALES ORDER TOTALS:		7 PCS		287.00	130.19	2,897.00	2,649.01	
CUSTOMER ORDER # 3366								

GRAND TOTALS: 13 PCS 620.00 281.23 5,308.00 4,853.63

SHIPMENT