

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

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

INVOICE

DATE: 08/28/2014 INVOICE: 30795
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: GS
NC

SOLD TO

C.J. GRENIER LTEE
470 CHABANEL OUEST
MONTREAL, QUEBEC, H2N 1G8 CANADA

SHIPPED TO

C.J. GRENIER LTEE
103 ST-JOSEPH
ST-JEAN SUR RICHELIEU, QC
J3B 1W4, CANADA

B/L# 25962 VIA UPS ACCT.# 09E1 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10838 BLACK 60" POLY TRICOT	1.700 LIN	340.00
	OUR ORDER: 17139/1 LOT#: 19134/16494800		
	CUSTOMER ORDER: M8022		

CASES: 4401802

340.00

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: CUPSN

Date: 08/28/2014

Shipper No. 0000025962

UPS - GROUND

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:
C.J. GRENIER LTEE		C.J. GRENIER LTEE
103 ST-JOSEPH		470 CHABANEL QUEST
ST-JEAN SUR RICHELIEU, QC J3B 1W4		MONTREAL, QC H2N 1G8 CA
CA		

Freight Charges
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.

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	NMFC Desc of Materials	Yards	Meters
1	ROLL	62.0	28.1	ITM 49265 SUB9 CLASS70	200.00	182.9
1		62.0	28.1		200.00	182.9

(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 # M8022

INSURE \$400

UPS # 098128

DETAILS ON ATTACHED PACKING LIST
0002048373 (18531)

SVC STD BL WT 62.0 LBS
TRACKING# 1Z2165776846803000 ALL CURRENCY USD
BILL LADING: 25962
BILLED TO: VERATEX INC

HC 0.00	CNS 0.00	DV AMT 400.00
SHIPMENT PUB RATE CHARGES:	FRT: 3RD	O&T: 3RD
DV 3.60	COD 0.00	SVC T/P USD
DC 0.00	OGD 0.00	RS 0.00
AM 8.75	PR 0.00	ROD 0.00
TOT PUB CHG 92.12	PUB+HANDLING 92.12	

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
1811 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

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