

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

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

INVOICE

DATE: 09/03/2014 INVOICE: 30797
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# 25988 VIA SOUTHEASTERN 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,687.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17142/1 CUSTOMER ORDER: 14615	0.730 LIN	1,231.51
CASES: 4643643	4643653 4643645 4645650	LOT#: 19365/19472900	
861.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17140/1 CUSTOMER ORDER: 14602	0.610 LIN	525.21
CASES: 4557652	4557650 4557655	LOT#: 19294/18390800	

1,756.72

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: CSEFL

Date: 09/03/2014

Shipper No. 0000025988

SOUTHEASTERN

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		FREIGHTQUOTE.COM	Third Party
103 S. ACRES STREET		901 WEST CARONDELET DR	
SIRESTON, MO 63801 US		KANSAS CITY, MO 64114 US	

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
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

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
7	ROLL		352.0	159.7	ITM 49265 SUB9 CLASS70	2,548.00	2,329.9	C.O.D. SHIPMENT
7			352.0	159.7		2,548.00	2,329.9	C.O.D. Amt. _____

Special Instructions:
 DETAILS ON ATTACHED PACKING LIST
 0002048441 (16533)

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 75645662-2

Shipper, Per

Consignee

R. H. B. 9/3

Date 09/03/14

Received in good order except as noted above

CARRIER: Southeastern Freight Lines

BOL#: 61301771		PRO#:	THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES <small>To Theo Pro 1 www.SFPL.com</small> CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BIL, THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & B&F 1090 SERIES TARIFFS. ORIGIN 75645662-2	
Shipper: Veratex 1808 Cadiz St. Burlington NC 27217 Phone: 212.683.9300 Fax: Contact: Contact: Wei		Consignee: Carr Textile 103 S. Acres Street Sikeston MO 63801 Phone: 573.887.3211 Fax: Contact: Fred 573-887-3211 x103		Pickup Date 9/3/2014 Ready Time 11:00am - 3:30pm P.O. NO. (Other references if applicable): white tricot/lime tricot Shipper Locator Information: white tricot/lime tricot
				Bill Third Party PREPAID To: 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)
3	Roll		Cloth or Fabric, (60L 10W 10H)	49237-8	85	138
4	Roll		Cloth or Fabric, (54L 10W 10H)	49237-9	70	272

*An X indicates hazardous material

Total weight: **410**
(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 agreed 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, premise, 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 32736539		
SIGNATURE	SIGNATURE	DATE	UNITS RECEIVED
X		9/3	

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.

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

DATE SHIPPED: 09/02/2014
 SHIPPED VIA: SOUTHEASTERN

SHIP TO: CARR TEXTILE CORP
 103 S. ACRES STREET
 SIKESTON, MO 63801
 UNITED STATES

PACKING SLIP#: 0002048441

REF S.O.# 0028383000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F64-28154			VERATX V10279B,LIME,POLY			LIME		MO#: 0019472900
004643643	NR6-3044-1	54	011	59.00	26.76	448.00 YD	409.65 M	19365
004643645	NR6-3044-1	54	011	55.00	24.95	400.00 YD	365.76 M	19365
004643653	NR6-3043-1	54	011	56.00	25.40	400.00 YD	365.76 M	19365
004646650	NR6-3044-1	54	012	58.00	26.31	439.00 YD	401.42 M	19365
	WORK ORDER TOTALS:	4 PCS		228.00	103.42	1,687.00	1,542.59	
	SALES ORDER TOTALS:	4 PCS		228.00	103.42	1,687.00	1,542.59	

GRAND TOTALS: 7 PCS 352.00 159.67 2,548.00 2,329.88

SHIPMENT

DATE SHIPPED: 09/02/2014
 SHIPPED VIA: SOUTHEASTERN

SHIP TO: CARR TEXTILE CORP
 103 S. ACRES STREET
 SIKESTON, MO 63801
 UNITED STATES

PACKING SLIP#: 0002048441

REF S.O.# 0027067000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998			VERATX.V10457/MIXED POLY.WHITE.POLY			WHITE		MO#: 0018390800
004557650	NR29-4043-1	60	011	41.00	18.60	287.00 YD	262.43 M	19294
004557652	NR29-4043-1	60	011	41.00	18.60	287.00 YD	262.43 M	19294
004557655	NR29-4043-1	60	011	42.00	19.05	287.00 YD	262.43 M	19294
WORK ORDER TOTALS:		3 PCS		124.00	56.25	861.00	787.29	
SALES ORDER TOTALS:		3 PCS		124.00	56.25	861.00	787.29	

PACKING SLIP

09/03/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18533

CUST PO:

SHIP TO: CARR TEXTILE CORP

DATE SHIPPED: 09/03/14 PACKING SLIP: 0002048441

103 S. ACRES STREET
SIKESTON, MO 63801 US

SHIPPED VIA: SOUTHEASTERN

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54							
9-28154	LIME	004643645 004643653 004643643 004645650	011 011 011 012	53.9 54.9 57.9 56.8	400.0 400.0 448.0 439.0	19365 19365 19365 19365	0019472900 0019472900 0019472900 0019472900
DO #: 4 223.5 1,687.0							
COLOR: 4 223.5 1,687.0							
FINISH STYLE: V239P-F60							
3-31998	WHITE	004557650 004557652 004557655	011 011 011	38.6 38.6 39.6	287.0 287.0 287.0	19294 19294 19294	0018390800 0018390800 0018390800
DO #: 3 116.8 861.0							
COLOR: 3 116.8 861.0							
TOTAL: 7 340.3 2,548.0							

- NOTES -