

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

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:

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:

Freight Charges

CARR TEXTILE CORP

FREIGHTQUOTE.COM

Third Party

103 S. ACRES STREET

901 WEST CARONDELET DR

SIKESTON, 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 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	MMFC Desc of Materials	Yards	Meters
7	ROLL	352.0	159.7	ITM 49265 SUB9 CLASS70	2,548.00	2,329.9
7		352.0	159.7		2,548.00	2,329.9

(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:

DETAILS ON ATTACHED PACKING LIST

0002048441 (18533)

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 75645662-2

Shipper, Per

Consignee

Date 09/03/14

Received in good order except as noted above

PAGE 1 OF 1

CARRIER: Southeastern Freight Lines

<b>BOL#: 61301771</b>		<b>PRO#:</b>	
Shipper: <b>Veratex</b> <b>1808 Cadiz St.</b> <b>Burlington NC 27217</b> Phone: <b>212.683.9300</b> Fax: Contact: <b>Contact: Wei</b>		<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;">THANK YOU FOR SHIPPING</p> <p style="text-align: center; margin: 0;"><b>SOUTHEASTERN FREIGHT LINES</b></p> <p style="font-size: small; margin: 0;">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; BFL 1000 SERIES TARIFFS.</p> <p style="margin: 0;">ORIGIN <span style="float: right;"><b>75645662-2</b></span></p> </div>	
Consignee: <b>Carr Textile</b> <b>103 S. Acres Street</b> <b>Sikeston MO 63801</b> Phone: <b>573.887.3211</b> Fax: Contact: <b>Fred 573-887-3211 x103</b>		Pickup Date <b>9/3/2014</b> Ready Time <b>11:00am - 3:30pm</b> P.O. NO. (Other references if applicable): <b>white tricot/lime tricot</b> Shipper Locator Information: <b>white tricot/lime tricot</b>	<b>Bill Third Party PREPAID To:</b>  <b>Freightquote.com</b> <b>901 West Carondelet</b> <b>Drive</b> <b>Kansas City MO</b> <b>64114</b>

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
Total weight:						<b>410</b>
(subject to correction)						


\*An X indicates hazardous material

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 rendering 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	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](http://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-F54-28154			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
004645650	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

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FOR ACCT OF VERATEX

GT #: 18533

CUST PO:

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

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

SHIPPED VIA: SOUTHEASTERN

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54		WIDTH: 54					
9-28154	LIME	004643645	011	53.9	400.0	19365	0019472900
		004643653	011	54.9	400.0	19365	0019472900
		004643643	011	57.9	448.0	19365	0019472900
		004645650	012	56.8	439.0	19365	0019472900
		DO #:	4	223.5	1,687.0		
		COLOR:	4	223.5	1,687.0		
FINISH STYLE: V239P-F60		WIDTH: 60					
3-31998	WHITE	004557650	011	38.6	287.0	19294	0018390800
		004557652	011	38.6	287.0	19294	0018390800
		004557655	011	39.6	287.0	19294	0018390800
		DO #:	3	116.8	861.0		
		COLOR:	3	116.8	861.0		
		TOTAL:	7	340.3	2,548.0		

NOTES