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

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

INVOICE

DATE: 09/12/2014 INVOICE: 30803
CUST#: 3234
TERMS: NET 30 FOB MILL NC SALESMAN: CS

SOLD TO

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

SHIPPED TO

SAME

B/L# 26040 VIA ESTES 24 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
13,800.000 LIN	V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 17122/1 LOT#: 19398/19910900 CUSTOMER ORDER: 81402	0.720 LIN	9,936.00

CASES:					
4669846	4669847	4669858	4669862	4669844	4669842
4669864	4669850	4669851	4669853	4669856	4669857
4669865	4669841	4669848	4669849	4669855	4669845
4669861	4669852	4669859	4669860	4669863	4669866

9,936.00

This invoice is payable to VERATEX, INC. ONLY

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: 09/12/2014

Shipper No. 0000026040

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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
24	ROLL	1,449.0	657.2	ITM 49265 SUB9 CLASS70	13,800.00	12,618.7
24		1,449.0	657.2		13,800.00	12,618.7

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 81402

DETAILS ON ATTACHED PACKING LIST
0002048592 (18541)

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

Shipper, Per Signature not available

Consignee Ctc 24 Rolls [illegible] 9-12-14
Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/12/2014
SHIPPED VIA: ESTES

PACKING SLIP#: 0002048592

REF S.O# 0028860000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY				WHITE		MO#: 0019910900
004669841	NR7-4426-1	66	011	28.00	12.70	285.00 YD	260.60 M	19398
004669842	NR7-4426-1	66	011	34.00	15.42	285.00 YD	260.60 M	19398
004669844	NR7-4427-1	66	012	74.00	33.56	705.00 YD	644.65 M	19398
004669845	NR7-4427-1	66	012	68.00	30.84	705.00 YD	644.65 M	19398
004669846	NR7-4428-1	66	012	27.00	12.24	285.00 YD	260.60 M	19398
004669847	NR7-4426-1	66	011	63.00	28.58	600.00 YD	548.64 M	19398
004669848	NR7-4426-1	66	011	63.00	28.57	600.00 YD	548.64 M	19398
004669849	NR7-4426-1	66	011	64.00	29.03	600.00 YD	548.64 M	19398
004669850	NR7-4426-1	66	012	69.00	31.30	610.00 YD	557.78 M	19398
004669851	NR7-4426-1	66	012	66.00	29.93	610.00 YD	557.78 M	19398
004669852	NR7-4427-1	66	011	63.00	28.57	600.00 YD	548.64 M	19398
004669853	NR7-4426-1	66	012	67.00	30.39	610.00 YD	557.78 M	19398
004669855	NR7-4427-1	66	011	62.00	28.12	600.00 YD	548.64 M	19398
004669856	NR7-4427-1	66	011	75.00	34.02	705.00 YD	644.65 M	19398
004669857	NR7-4427-1	66	011	62.00	28.12	600.00 YD	548.64 M	19398
004669858	NR7-4427-1	66	011	63.00	28.57	600.00 YD	548.64 M	19398
004669859	NR7-4427-1	66	011	62.00	28.12	600.00 YD	548.64 M	19398
004669860	NR7-4427-1	66	011	62.00	28.12	600.00 YD	548.64 M	19398
004669861	NR7-4428-1	66	011	62.00	28.12	600.00 YD	548.64 M	19398
004669862	NR7-4428-1	66	011	64.00	29.03	600.00 YD	548.64 M	19398
004669863	NR7-4428-1	66	011	62.00	28.12	600.00 YD	548.64 M	19398
004669864	NR7-4428-1	66	011	62.00	28.12	600.00 YD	548.64 M	19398
004669865	NR7-4428-1	66	011	64.00	29.03	600.00 YD	548.64 M	19398
004669866	NR7-4428-1	66	011	63.00	28.58	600.00 YD	548.64 M	19398
	WORK ORDER TOTALS:	24 PCS		1,449.00	657.20	13,800.00	12,618.69	
	SALES ORDER TOTALS:	24 PCS		1,449.00	657.20	13,800.00	12,618.69	

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 81402

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/12/2014
SHIPPED VIA: ESTES

PACKING SLIP#: 0002048592

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
GRAND TOTALS:	24 PCS			1,449.00	657.20	13,800.00	12,618.69	

SHIPMENT

PACKING SLIP

09/12/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18541

CUST PO:

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

DATE SHIPPED: 09/12/14 **PACKING SLIP:** 0002048592

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-M66	**WIDTH:** 66					
8-36470	WHITE	004669858	011	58.5	600.0	19398	0019910900
		004669846	012	29.4	285.0	19398	0019910900
		004669848	011	58.5	600.0	19398	0019910900
		004669849	011	59.5	600.0	19398	0019910900
		004669852	011	58.5	600.0	19398	0019910900
		004669855	011	57.5	600.0	19398	0019910900
		004669856	011	70.5	705.0	19398	0019910900
		004669857	011	57.5	600.0	19398	0019910900
		004669864	011	57.5	600.0	19398	0019910900
		004669865	011	59.6	600.0	19398	0019910900
		004669866	011	58.0	600.0	19398	0019910900
		004669841	011	29.4	285.0	19398	0019910900
		004669842	011	29.4	285.0	19398	0019910900
		004669859	011	57.6	600.0	19398	0019910900
		004669860	011	57.5	600.0	19398	0019910900
		004669861	011	57.5	600.0	19398	0019910900
		004669862	011	59.4	600.0	19398	0019910900
		004669863	011	57.5	600.0	19398	0019910900
		004669850	012	62.5	610.0	19398	0019910900
		004669851	012	61.5	610.0	19398	0019910900
		004669853	012	62.5	610.0	19398	0019910900
		004669844	012	69.5	705.0	19398	0019910900
		004669845	012	69.5	705.0	19398	0019910900
		004669847	011	58.6	600.0	19398	0019910900
		DO #:	24	1,357.4	13,800.0		
		COLOR:	24	1,357.4	13,800.0		
		TOTAL:	24	1,357.4	13,800.0		

NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 81402