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

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

I N V O I C E

DATE: 09/17/2014 INVOICE: 30805
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# 26061 VIA ESTES 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,642.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.610 LIN	2,831.62
	OUR ORDER: 17140/1 LOT#: 19396/19842200		
	CUSTOMER ORDER: 14602		

CASES: 4670493 4670496 4670499 4671744 4670490 4670498
4670482 4670485 4670489 4670492 4670497 4671740

2,831.62

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: CEXLA
ESTES

Date: 09/17/2014 Shipper No. 0000026061

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)
CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801 US

Bill Freight To:
UNISHIPPERS CENTRAL BILLING
PO BOX 6047
KENNEWICK, WA 99336 US

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.

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
12	ROLL	682.0	309.3	ITM 49265 SUB9 CLASS70	4,642.00	4,244.6
12		682.0	309.3		4,642.00	4,244.6

C.O.D. SHIPMENT

C.O.D. Amt. ____________

Collection Fee ____________

Total Charges ____________

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 14602

DETAILS ON ATTACHED PACKING LISTS
0002048664 (18542), 0002048664 (18542)

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 017-6187817

Shipper, Per Signature available

K Damron mfg 12 pcs

Consignee ____________ Date 9-17-14

Received in good order except as noted above

PACKING SLIP

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 09/17/14 **PACKING SLIP:** 0002048664

SHIPPED VIA: ESTES

GT #: 18542

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V239P-F60	**WIDTH:** 60					
3-31998	WHITE	004670482	011	56.6	400.0	19396	0019842200
		004670485	011	55.5	400.0	19396	0019842200
		004670489	011	56.5	400.0	19396	0019842200
		004670492	011	56.5	400.0	19396	0019842200
		004670493	011	57.5	400.0	19396	0019842200
		004670490	012	56.5	400.0	19396	0019842200
		004670497	011	53.5	390.0	19396	0019842200
		004670498	011	53.6	390.0	19396	0019842200
		004670499	011	71.5	515.0	19396	0019842200
		004671740	011	39.5	275.0	19396	0019842200
		004671744	011	39.5	282.0	19396	0019842200
		004670496	011	53.6	390.0	19396	0019842200
		DO #:	12	650.5	4,642.0		
		COLOR:	12	650.5	4,642.0		
		TOTAL:	12	650.5	4,642.0		

NOTES

CUSTOMER ORDER # 14602

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/17/2014
SHIPPED VIA: ESTES

PACKING SLIP#: 0002048664

REF S.O# 0028820000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998		VERATX.V10457/MIXED POLY.WHITE.POLY				WHITE		MO#: 0019842200
004670482	NR6-3049-1	60	011	59.00	26.76	400.00 YD	365.76 M	19396
004670485	NR6-3049-1	60	011	58.00	26.31	400.00 YD	365.76 M	19396
004670489	NR6-3049-1	60	011	59.00	26.76	400.00 YD	365.76 M	19396
004670490	NR6-3049-1	60	012	59.00	26.76	400.00 YD	365.76 M	19396
004670492	NR6-3049-1	60	011	59.00	26.76	400.00 YD	365.76 M	19396
004670493	NR6-3051-1	60	011	60.00	27.22	400.00 YD	365.76 M	19396
004670496	NR6-3050-1	60	011	56.00	25.40	390.00 YD	356.62 M	19396
004670497	NR6-3050-1	60	011	56.00	25.40	390.00 YD	356.62 M	19396
004670498	NR6-3050-1	60	011	56.00	25.40	390.00 YD	356.62 M	19396
004670499	NR6-3049-1	60	011	74.00	33.57	515.00 YD	470.92 M	19396
004671740	NR6-3051-1	60	011	42.00	19.05	275.00 YD	251.46 M	19396
004671744	NR6-3051-1	60	011	44.00	19.96	282.00 YD	257.86 M	19396
	WORK ORDER TOTALS:		12 PCS	682.00	309.35	4,642.00	4,244.66	
	SALES ORDER TOTALS:		12 PCS	682.00	309.35	4,642.00	4,244.66	

CUSTOMER ORDER # 14602

GRAND TOTALS:	12 PCS	682.00	309.35	4,642.00	4,244.66

SHIPMENT