

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:	09/23/2014	INVOICE:	30812
CUST#:	2718		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
		NC	

SOLD TO

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 26084 VIA GLEN RAVEN TRAS 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17158/1 CUSTOMER ORDER: LENNY	1.650 LIN	330.00
1,314.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17158/2 CUSTOMER ORDER: LENNY	1.500 LIN	1,971.00
CASES: 4401816			
CASES: 4640902 4640899	4640896 4640897 4640900 4640903 4640898		
			2,301.00

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: CGRW

Date: 09/23/2014

Shipper No. 0000026084

GRT/WARD

From:

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)
 ALLIED BIAS PRODUCTS CORP.
 430 COMMUNIPAW AVE.
 JERSEY CITY, NJ 07304 US

Bill Freight To:
 ALLIED BIAS PRODUCTS CORP.
 430 COMMUNIPAW AVE.
 JERSEY CITY, NJ 07304 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.

Sold To:
 VERATEX

GLEN RAVEN Logistics
 3726 Altamahaw Union Ridge Rd.
 P.O. Box 8
 Altamahaw, NC. 27202

(Signature of Shipper)

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
8	ROLL		422.0	191.4	ITM 49265 SUB9 CLASS70	1,514.00	1,384.4
8			422.0	191.4		1,514.00	1,384.4

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
 TO BE PAID BY

Special Instructions:

CUSTOMER ORDER: LENNY

DETAILS ON ATTACHED PACKING LIST
 0002048751 (18552)

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 rdu-012-0195248

Shipper, Per

Consignee

Received in good order except as noted above

Date 09/23/14

PAGE 1 OF 1

FOR ACCT OF -- GLEN RAVEN TECHNICAL FABRICS

PAGE: 2 of 2

DATE SHIPPED: 09/23/2014
SHIPPED VIA: GRT/WARDSHIP TO: ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304
UNITED STATES

PACKING SLIP#: 0002048751

REF S.O# 0026390000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-30652						WHITE		MO#: 0019480700
004640896	NR18-3025-1	62	011	54.00	24.49	200.00 YD	182.88 M	19366
004640897	NR18-3025-1	62	011	55.00	24.95	200.00 YD	182.88 M	19366
004640898	NR18-3025-1	62	011	55.00	24.95	200.00 YD	182.88 M	19366
004640899	NR18-3025-1	62	011	56.00	25.40	200.00 YD	182.88 M	19366
004640900	NR18-3025-1	62	011	54.00	24.49	200.00 YD	182.88 M	19366
004640902	NR18-3025-1	62	011	33.00	14.97	114.00 YD	104.24 M	19366
004640903	NR18-3025-1	62	011	58.00	26.31	200.00 YD	182.88 M	19366
WORK ORDER TOTALS:		7 PCS		365.00	165.56	1,314.00	1,201.52	
SALES ORDER TOTALS:		7 PCS		365.00	165.56	1,314.00	1,201.52	

CUSTOMER ORDER: LENNY

GRAND TOTALS: 8 PCS 422.00 191.41 1,514.00 1,384.40

SHIPMENT

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 1 of 2

DATE SHIPPED: 09/23/2014
SHIPPED VIA: GRT/WARD

SHIP TO: ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304
UNITED STATES

PACKING SLIP#: 0002048751

REF S.O# 0024670000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V1083B-62-28216	NR18-3020-1	62	011	57.00	25.85	200.00 YD	182.88 M	MO#: 0016494800
WORK ORDER TOTALS:		1 PCS		57.00	25.85	200.00	182.88	
SALES ORDER TOTALS:		1 PCS		57.00	25.85	200.00	182.88	