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

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

INVOICE

DATE: 09/25/2014 INVOICE: 30814
CUST#: 1735
TERMS: NET 30 FOB MILL NC SALESMAN: CS

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# 26103 VIA Estes 31 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,715.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17147/2 LOT#: 19400/19893900 CUSTOMER ORDER: 14622	0.760 LIN	4,343.40

CASES:	4675044	4675040	4675043	4675048	4675049	4675033
	4675045	4675046	4675034	4675039	4675036	4675037
	4675032	4675035	4675038	4675041	4675042	4675047

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,666.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 17147/1 LOT#: 19401/19911200 CUSTOMER ORDER: 14622	0.760 LIN	3,546.16

CASES:	4675192	4675186	4675199	4675184	4675185	4675200
	4675201	4675187	4675202	4675204	4675195	4675203
	4675206					

7,889.56

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: 09/25/2014 Shipper No. 0000026103

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
31	ROLL	1,512.9	686.3	ITM 49265 SUB9 CLASS70	10,381.00	9,492.4
31		1,512.9	686.3		10,381.00	9,492.4

C.O.D. SHIPMENT

C.O.D. Amt. ....

Collection Fee ____________

Total Charges ....

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 14622

DETAILS ON ATTACHED PACKING LIST
0002048799 (18548)

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 017-6082636

Shipper, Per
Dennis W Hatfield 9-25-14

Consignee _
Received in good order except as noted above

Date 09/25/14

PACKING SLIP

09/25/2014 11:04 PM

FOR ACCT OF VERATEX

GT #: 18548

CUST PO:

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

DATE SHIPPED: 09/25/14 PACKING SLIP: 0002048799

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V239P-F60	WIDTH: 60					
9-31573	RED	004675187	011	57.4	400.0	19401	0019911200
		004675186	011	56.5	400.0	19401	0019911200
		004675185	011	56.5	400.0	19401	0019911200
		004675184	011	54.6	400.0	19401	0019911200
		004675206	011	46.6	340.0	19401	0019911200
		004675204	011	47.5	340.0	19401	0019911200
		004675192	011	58.0	400.0	19401	0019911200
		004675202	011	35.5	262.0	19401	0019911200
		004675201	011	35.6	262.0	19401	0019911200
		004675200	011	59.6	400.0	19401	0019911200
		004675199	011	58.6	400.0	19401	0019911200
		004675195	011	59.6	400.0	19401	0019911200
		004675203	011	35.5	262.0	19401	0019911200
		DO #:	13	661.7	4,666.0		
		COLOR:	13	661.7	4,666.0		
FINISH STYLE:	V239P-F60	WIDTH: 60					
9-32128	BLACK	004675044	011	8.6	65.0	19400	0019893900
		004675045	011	8.6	65.0	19400	0019893900
		004675046	011	31.6	240.0	19400	0019893900
		004675047	011	8.5	65.0	19400	0019893900
		004675043	011	31.5	240.0	19400	0019893900
		004675042	011	30.5	240.0	19400	0019893900
		004675041	011	55.6	400.0	19400	0019893900
		004675040	011	54.6	400.0	19400	0019893900
		004675039	011	55.5	400.0	19400	0019893900
		004675038	011	55.6	400.0	19400	0019893900
		004675037	011	54.6	400.0	19400	0019893900
		004675036	011	55.7	400.0	19400	0019893900
		004675035	011	54.6	400.0	19400	0019893900
		004675034	011	54.6	400.0	19400	0019893900
		004675048	011	54.5	400.0	19400	0019893900
		004675032	011	53.6	400.0	19400	0019893900
		004675049	011	53.6	400.0	19400	0019893900
		004675033	011	54.6	400.0	19400	0019893900
		DO #:	18	776.6	5,715.0		
		COLOR:	18	776.6	5,715.0		
		TOTAL:	31	1,438.2	10,381.0		

NOTES

CUSTOMER ORDER # 14622

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/25/2014
SHIPPED VIA: ESTES

PACKING SLIP#: 0002048799

REF S.O# 0028869000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0019893900
004675032	NR6-3052-1	60	011	56.00	25.40	400.00 YD	365.76 M	19400
004675033	NR6-3053-1	60	011	57.00	25.85	400.00 YD	365.76 M	19400
004675034	NR6-3053-1	60	011	57.00	25.85	400.00 YD	365.76 M	19400
004675035	NR6-3053-1	60	011	57.00	25.85	400.00 YD	365.76 M	19400
004675036	NR6-3053-1	60	011	58.00	26.31	400.00 YD	365.76 M	19400
004675037	NR6-3053-1	60	011	57.00	25.85	400.00 YD	365.76 M	19400
004675038	NR6-3053-1	60	011	58.00	26.31	400.00 YD	365.76 M	19400
004675039	NR6-3053-1	60	011	58.00	26.31	400.00 YD	365.76 M	19400
004675040	NR6-3053-1	60	011	57.00	25.85	400.00 YD	365.76 M	19400
004675041	NR6-3053-1	60	011	58.00	26.31	400.00 YD	365.76 M	19400
004675042	NR6-3052-1	60	011	33.00	14.97	240.00 YD	219.46 M	19400
004675043	NR6-3052-1	60	011	34.00	15.42	240.00 YD	219.46 M	19400
004675044	-	60	011	11.00	4.99	65.00 YD	59.44 M	19400
004675045	-	60	011	11.00	4.99	65.00 YD	59.44 M	19400
004675046	NR6-3052-1	60	011	34.00	15.42	240.00 YD	219.46 M	19400
004675047	-	60	011	11.00	4.99	65.00 YD	59.44 M	19400
004675048	NR6-3052-1	60	011	57.00	25.85	400.00 YD	365.76 M	19400
004675049	NR6-3052-1	60	011	56.00	25.40	400.00 YD	365.76 M	19400
	WORK ORDER TOTALS:	18 PCS		820.00	371.92	5,715.00	5,225.82	
	SALES ORDER TOTALS:	18 PCS		820.00	371.92	5,715.00	5,225.82	

FOR ACCT OF -- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 09/25/2014

SHIPPED VIA: ESTES

PACKING SLIP#: 0002048799

REF S.O# 0028870000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573	VERATX.V10279F/7.RED.POLY					RED		MO#: 0019911200
004675184	NR6-3054-1	60	011	57.00	25.85	400.00 YD	365.76 M	19401
004675185	NR6-3054-1	60	011	59.00	26.76	400.00 YD	365.76 M	19401
004675186	NR6-3054-1	60	011	59.00	26.76	400.00 YD	365.76 M	19401
004675187	NR6-3054-1	60	011	60.00	27.21	400.00 YD	365.76 M	19401
004675192	NR6-3054-1	60	011	60.00	27.22	400.00 YD	365.76 M	19401
004675195	NR6-3054-1	60	011	62.00	28.12	400.00 YD	365.76 M	19401
004675199	NR6-3054-1	60	011	61.00	27.67	400.00 YD	365.76 M	19401
004675200	NR6-3054-1	60	011	62.00	28.12	400.00 YD	365.76 M	19401
004675201	NR6-3056-1	60	011	38.00	17.23	262.00 YD	239.57 M	19401
004675202	NR6-3056-1	60	011	38.00	17.24	262.00 YD	239.57 M	19401
004675203	NR6-3056-1	60	011	38.00	17.24	262.00 YD	239.57 M	19401
004675204	NR6-3054-1	60	011	50.00	22.68	340.00 YD	310.90 M	19401
004675206	NR6-3054-1	60	011	49.00	22.22	340.00 YD	310.90 M	19401
	WORK ORDER TOTALS:		13 PCS	693.00	314.32	4,666.00	4,266.59	
	SALES ORDER TOTALS:		13 PCS	693.00	314.32	4,666.00	4,266.59	

CUSTOMER ORDER # 14622

GRAND TOTALS: 31 PCS 1,513.00 686.24 10,381.00 9,492.41

SHIPMENT