

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

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

INVOICE

DATE:	10/01/2014	INVOICE:	30818
CUST#:	1193		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
		NC	

SOLD TO

ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE, MD 21230

SHIPPED TO

SAME

B/L# 261289 VIA UPS ACCT. 29506 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17161/1 CUSTOMER ORDER: 3390	1.250 LIN	343.75
CASES: 4556286			343.75

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: CUPSN

Date: 10/01/2014

Shipper No. 0000026128

UPS - GROUND

From:

AC:
 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
 ACE BINDING CO., INC. ACE BINDING CO., INC. Collect
 30-31 JAMES STREET 30-31 JAMES STREET
 BALTIMORE, MD 21230 US BALTIMORE, MD 21230 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
 consignee 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

QTY	UOM	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		52.0	23.6	ITEM 49265 SUB9 CLASS70	275.00	251.5	C.O.D. SHIPMENT
1			52.0	23.6		275.00	251.5	C.O.D. AMT. _____

Collection Fee _____
Total Charges _____
C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 UPS # 295064

INSURE \$400

CUSTOMER ORDER # 339C

DETAILS ON ATTACHED PACKING LIST
 6002048848 (18555)

SVC CNDCOM		BL WT	ALL CURRENCY USD	
TRACKING# 122165770354817110				
BILL LADING: 26128				
BILLED TO: ACE BINDING CO INC				
HC 0.00	CNS 0.00	FRT: REC	DV AMT 400.00	
SHIPMENT PUB RATE CHARGES:		SVC F/C USD		
GV 3.00	COD 0.00	RS 0.00		
DC 0.00	DGD 0.00			
AH 8.75	PR 0.00	ROD 0.00		
TOT PUB CHG 33.29		PUB+HANDLING 33.29		

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 fiber 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, INC
 PARK AVENUE PLANT
 1831 NORTH PARK AVENUE
 GLEN RAVEN, NC 27217 US

Pro Number
Shipper, Per
Signature not available

Consignee _____ Date _____

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

10/01/2014 03:52 AM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18555

CUST PO:

SHIP TO: ACE BINDING CO., INC.

DATE SHIPPED: 10/01/14 PACKING SLIP: 0002048848

30-31 JAMES STREET
BALTIMORE, MD 21230 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50 9-17105	WIDTH: 50 BLACK	004556286	011	50.9	275.0	19286	0018307900
			DO #:	1	50.9	275.0	
			COLOR:	1	50.9	275.0	
			TOTAL:	1	50.9	275.0	

----- NOTES -----

UPS # 295064

INSURE \$400

CUSTOMER ORDER # 3390