

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: 10/01/2014 INVOICE: 30819
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# 26129 VIA AVERITT 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,552.000 LIN	V239P LIME 54" POLYESTER TRICOT	0.730 LIN	1,132.96
	OUR ORDER: 17160/1	LOT#:	19365/19472900
	CUSTOMER ORDER: 14678		
CASES: 4645651	4643649 4643651 4643657		

1,132.96

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: CAVRT

Date: 10/01/2014

Shipper No. 0000026129

AVERITT EXPRESS

At:

The property described below, in apparent good order, except as noted frontons 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
CARR TEXTILE CORP		FREIGHTQUOTE.COM	Third Party
103 S. ACRES STREET		901 WEST CARONDELET DR	
SIKESTON, MO 63801 US		KANSAS CITY, MO 64114 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 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

QTY	Unit	Type	Gross Lbs	Gross Kgs	NUFC Desc of Materials	Yards	Meters	(Signature of Shipper)
4	ROLL		218.0	98.9	ITM 49265 SUB9 CLASS70	1,552.00	1,419.1	C.O.D. SHIPMENT
			218.0	98.9		1,552.00	1,419.1	C.O.D. Adv.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 14678

DETAILS ON ATTACHED PACKING LIST
0002048853 (18554)

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 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 RIVEN TECHNICAL FABRICS, LLC
DYE ENGINE PLANT
1831 NORTH PARK AVENUE
GLEN RIVEN, NC 27217 US

Pro Number 0491073859

Shipper, Per

*Not C.O.D.
J. L. Hinde 10/01/14*

Consignee

Received in good order except as noted above

Date 10/01/14

PAGE 1 OF 1

CARRIER: Averitt Express

BOL#: 61919570		PRO#:	AVERITT THINK RED INSTEAD	Driver B/L Copy	Routing
Shipper:	Veratex 1808 Cadiz St. Burlington NC 27217	049 1073859			
Phone:	212.683.9300				
Fax:					
Contact:	Contact: Wei	Pickup Date	Ready Time	Bill Third Party PREPAID To:	
Consignee:	Carr Textile 103 S. Acres Street Sikeston MO 63801	10/1/2014	11:00am - 3:30pm	Freightquote.com 901 West Carondelet Drive Kansas City MO 64114	
Phone:	573.887.3211	P.O. NO. (Other references if applicable): Ilme tricot			
Fax:		Shipper Locator Information: Ilme tricot			
Contact:	Fred 573-887-3211 x103				

Special Instructions:

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
4	Roll		Cloth or Fabric, (54L 10W 10H)	49237-9	70	250

*An X indicates hazardous material

Total weight:
(subject to correction) 250

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

SHIPPER: Veratex	CARRIER: Averitt Express 32736539		
SIGNATURE X	SIGNATURE J. S.	DATE 10-1-14	UNITS RECEIVED 42CS

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)
CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.COM.

Covered by one or more U.S. Patents, including at least U.S. 7,430,517 B1

DATE SHIPPED: 10/01/2014
 SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002048863

REF S O# 0028383000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154			VERATX.V10279B.LIME.POLY			LIME		MO#: 0019472900
004643649	NR6-3044-1	54	011	56.00	25.40	400.00 YD	365.76 M	19365
004643651	NR6-3043-1	54	011	56.00	25.40	400.00 YD	365.76 M	19365
004643657	NR6-3043-1	54	011	58.00	26.31	407.00 YD	372.16 M	19365
004645651	NR6-3044-1	54	011	48.00	21.77	345.00 YD	315.47 M	19365
	WORK ORDER TOTALS:	4 PCS		218.00	98.88	1,552.00	1,419.15	
	SALES ORDER TOTALS:	4 PCS		218.00	98.88	1,552.00	1,419.15	

CUSTOMER ORDER # 14678

GRAND TOTALS: 4 PCS 218.00 98.88 1,552.00 1,419.15

SHIPMENT