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: 10/03/2014 INVOICE: 30824
CUST#: 3234
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 26142 VIA ESTES 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
13,154.000 LIN	V10401 WHITE 66" POLYESTER TRICOT	0.720 LIN	9,470.88
	OUR ORDER: 17122/1 LOT#: 19403/20037000		
	CUSTOMER ORDER: 81402		

CASES:						
	4681166	4681171	4681177	4681176	4682383	4681162
	4681173	4682385	4681161	4681174	4681175	4681179
	4681160	4681164	4681178	4681157	4681159	4682380
	4681165	4681167	4681168	4681158	4681172	

9,470.88

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: 10/03/2014   Shipper No. 0000026142

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)
TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102 US

Bill Freight To:
TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102 US

Freight Charges
Collect

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
23	ROLL	1,465.0	664.5	ITM 49265 SUB9 CLASS70	13,154.00	12,028.0
23		1,465.0	664.5		13,154.00	12,028.0

C.O.D. SHIPMENT

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

Collection Fee ....

Total Charges ....

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 17122.1

DETAILS ON ATTACHED PACKING LIST
0002048886 (18560)

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 017-5175990

Shipper, Per
David Whitstall 10.3.14

Consignee ...
Received in good order except as noted above

Date 10/03/14

PACKING SLIP

10/03/2014 02:39 PM

FOR ACCT OF VERATEX

GT #: 18560

CUST PO:

SHIP TO: TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102 US

DATE SHIPPED: 10/03/14 PACKING SLIP: 0002048888

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-M66	WIDTH: 66					
8-36470	WHITE	004681158	011	61.5	600.0	19403	0020037000
		004681173	012	64.4	608.0	19403	0020037000
		004681160	011	62.5	600.0	19403	0020037000
		004681161	011	61.5	600.0	19403	0020037000
		004681162	011	62.5	600.0	19403	0020037000
		004681175	011	62.5	600.0	19403	0020037000
		004681165	011	61.5	600.0	19403	0020037000
		004681168	011	63.5	608.0	19403	0020037000
		004681176	011	61.3	613.0	19403	0020037000
		004681178	011	62.5	613.0	19403	0020037000
		004681179	011	62.4	613.0	19403	0020037000
		004681171	011	62.4	600.0	19403	0020037000
		004681172	011	64.4	600.0	19403	0020037000
		004682383	011	39.9	378.0	19403	0020037000
		004682385	011	47.5	451.0	19403	0020037000
		004682380	011	27.5	262.0	19403	0020037000
		004681157	012	60.5	600.0	19403	0020037000
		004681164	012	62.5	600.0	19403	0020037000
		004681174	012	62.4	600.0	19403	0020037000
		004681167	012	63.5	608.0	19403	0020037000
		004681166	012	59.3	600.0	19403	0020037000
		004681177	012	61.4	600.0	19403	0020037000
		004681159	011	63.5	600.0	19403	0020037000
		DO #:	23	1,360.8	13,154.0		
		COLOR:	23	1,360.8	13,154.0		
		TOTAL:	23	1,360.8	13,154.0		

NOTES

CUSTOMER ORDER # 17122.1