

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: 10/10/2014 INVOICE: 30829

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# 26181 VIA AVERITT 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
758.000 LIN	V239P BLZ.ORAN 54" POLYESTER TRICOT OUR ORDER: 17169/1 CUSTOMER ORDER: 14701	0.730 LIN	553.34
CASES: 4619113	4619105		
1,024.000 LIN	V239P BLZ.ORAN 54" POLYESTER TRICOT OUR ORDER: 17169/1 CUSTOMER ORDER: 14701	0.730 LIN	747.52
CASES: 4649632	4649628	4649629	

1,300.86

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: 10/10/2014

Shipper No. 0000026181

AVERITT EXPRESS

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)	Bill Freight To:	Freight Charges
CARR TEXTILE CORP 103 S. ACRES STREET SIKESTON, MO 63801 US		FREIGHTQUOTE.COM 901 WEST CARONDELET DR KANSAS CITY, MO 64114 US	Third Party

Sold To:  
VERATEX

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

QTY	Unit	Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters	(Signature of Shipper)
5	ROLL		250.0	113.4	ITM 49265 SUB9 CLASS70	1,782.00	1,629.5	C.O.D. SHIPMENT
5			250.0	113.4		1,782.00	1,629.5	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
CUSTOMER ORDER # 14703

DETAILS ON ATTACHED PACKING LIST  
0002048976 (18565)

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

Pro Number 049-1095920

Shipper, Per

Consignee ...

Received in good order except as noted above

Date 10/10/14

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 1 of 2

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

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

PACKING SLIP#: 0002048978

REF S.O# 0028048000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245								MO#: 0019192000
004619105	NR6-3037-1	54	011	49.00	22.23	358.00 YD	327.36 M	19346
004619113	NR6-3036-1	54	011	58.00	26.31	400.00 YD	365.76 M	19346
	WORK ORDER TOTALS:	2 PCS		107.00	48.54	758.00	693.12	
	SALES ORDER TOTALS:	2 PCS		107.00	48.54	758.00	693.12	

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

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

PACKING SLIP#: 0002048978

REF S.O# 0028508000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245								MO#: 0019561400
004649628	NR6-3046-1	54	011	42.00	19.05	312.00 YD	285.29 M	19374
004649629	NR6-3046-1	54	011	44.00	19.96	312.00 YD	285.29 M	19374
004649632	NR6-3045-1	54	011	57.00	25.85	400.00 YD	365.76 M	19374
	WORK ORDER TOTALS:	3 PCS		143.00	64.86	1,024.00	936.34	
	SALES ORDER TOTALS:	3 PCS		143.00	64.86	1,024.00	936.34	

CUSTOMER ORDER # 14701

GRAND TOTALS: 5 PCS 250.00 113.40 1,782.00 1,629.46

SHIPMENT