

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

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

# INVOICE

DATE: 10/13/2014 INVOICE: 30830  
CUST#: 3874  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

MAVERICK VENTURES INC.  
15698 FERNCREEK DR.  
CHESTERFIELD, MO 63017

## SHIPPED TO

AGE MFG. INC.  
10624 AVE. D  
BROOKLYN, NY 11236

B/L# 26186 VIA UPS ACCT.#A15R9 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
512.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17170/1 LOT#: 19378/19632600 CUSTOMER ORDER: 2360	0.730 LIN	373.76
CASES: 4654269			
617.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17170/1 LOT#: 19395/19842300 CUSTOMER ORDER: 2360	0.730 LIN	450.41
CASES: 4670735			

824.17

This invoice is payable to VERATEX, INC. ONLY

P.O. Box 682  
New York, NY 10108

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: 10/13/2014

Shipper No. 0000026186

UPS - GROUND

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)

## Bill Freight To:

## Freight Charges

AGE MFG. INC.

MAVERICK VENTURES INC

Third Party

A/C MAVERICK VENTURES INC.

15698 FERNCREEK DR

10624 AVE. D

CHESTERFIELD, MO 63017 US

BROOKLYN, NY 11236 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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	110.0	49.9	ITM 49265 SUB9 CLASS70	1,129.00	1,032.4
2		110.0	49.9		1,129.00	1,032.4

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE

TO BE PAID BY

## Special Instructions:

UPS # A15 R92

INSURE \$500 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST  
0000049009 (18567)

SVC GND COM BL WT  
TRACKING# 1Z21657703S3569319 ALL CURRENCY USD  
BILL LADING: 26186  
BILLED TO: MAVERICK VENTURES INC

HC 0.00	CNS 0.00	DV AMT 1000.00
SHIPMENT PUB RATE CHARGES:	FRT: 3RD	SVC T/P USD
DV 9.00	COD 0.00	RS 0.00
OC 0.00	DSD 0.00	
PH 8.75	PR 0.00	ROD 0.00
TOT PUB CHG 68.58	PUB+HANDLING 68.58	

GT

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 five 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  
1811 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

DATE SHIPPED: 10/13/2014  
SHIPPED VIA: UPS - GROUND

SHIP TO: ACE MFG. INC.  
A/C MAVERICK VENTURES INC.  
10624 AVE. D  
BROOKLYN, NY 11236  
UNITED STATES

PACKING SLIP#: 0002049009

REF S.O# 0028821000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163			VERATX.V10258/11.WHITE.POLY			WHITE		MO#: 0019842300
004670735	NR18-3161-1	54	012	61.00	27.67	617.00 YD	564.18 M	19395
WORK ORDER TOTALS:				1 PCS	61.00	27.67	617.00	564.18
SALES ORDER TOTALS:				1 PCS	61.00	27.67	617.00	564.18

UPS # A15 R92  
INSURE \$500 FOR EACH ROLL

GRAND TOTALS: 2 PCS 110.00 49.90 1,129.00 1,032.35

SHIPMENT

DATE SHIPPED: 10/13/2014  
SHIPPED VIA: UPS - GROUND

SHIP TO: AGE MFG. INC.  
A/C MAVERICK VENTURES INC.  
10624 AVE. D  
BROOKLYN, NY 11236  
UNITED STATES

PACKING SLIP#: 0002049009

REF S.O# 0028551000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY				WHITE		MO#: 0019632600
004654269	NR32-4498-1	54	011	49.00	22.23	512.00 YD	468.17 M	19378
WORK ORDER TOTALS:			1 PCS	49.00	22.23	512.00	468.17	
SALES ORDER TOTALS:			1 PCS	49.00	22.23	512.00	468.17	