

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:	10/16/2014	INVOICE:	30833
CUST#:	3907		
TERMS:	NET CBD	SALESMAN:	LTW
	FOB MILL NC		

SOLD TO

CRABAPPLE ENTERPRISE
8111 FREASE RD.
FREDRICKSBURG, OH 44627

SHIPPED TO

SAME

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V406 WHITE 60" NYLON TRICOT	1.600 LIN	400.00
OUR ORDER: 17172/1		LOT#:	19292/18377100
CASES: 4555772			

400.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed to be in prime condition when received. Any claims for damage or defects must be made within 30 days of receipt. No claims will be

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: CFG55

Date: 10/29/2014

Shipper No. 0000026268

FEDEX GROUND

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
CRABAPPLE ENTERPRISE 8111 FREASE RD FREDRICKSBURG, OH 44627 US		CRABAPPLE ENTERPRISE 8111 FREASE RD FREDRICKSBURG, OH 44627 US	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.

Sold To:
VERATEX

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	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		63.0	28.6	ITM 49265 SUB9 CLASS70	250.00	228.6	C.O.D. SHIPMENT
1			63.0	28.6		250.00	228.6	C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:
 BILL ACCT#461137644 PLEASE INSURE \$400
 CRABAPPLE ENTERPRISE
 250 LIN V406 WHITE 60" 1929218377100 17172/1

Invoice:	Date: 29Oct14	SHIPPING:	0.00
Customer:	Wgt: 63.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV: 0.00	TOTAL:	0.00

Svcs: GND BLL RCP
 TRCK: 616990361260

DETAILS ON ATTACHED PACKING LIST
 0002049193 (18570)

2000 000 0000 0000 0000 0000 0000 0000 0000 0000

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 616990361260

Shipper, Per Signature
 not available

Consignee _____

Received in good order except as noted above

Date _____

PAGE 1 OF 1

DATE SHIPPED: 10/29/2014
 SHIPPED VIA: FEDEX GROUND

SHIP TO: CRABAPPLE ENTERPRISE
 8111 FREASE RD
 FREDRICKSBURG, OH 44627
 UNITED STATES

PACKING SLIP#: 0002049193

REF S.O# 0027056000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245		VERATX.V10459C.WHITE.NYLON				WHITE		MO#: 0018377100
004555772	NR28-4430-1	60	011	63.00	28.58	250.00 YD	228.60 M	19292
WORK ORDER TOTALS: 1 PCS				63.00	28.58	250.00	228.60	
SALES ORDER TOTALS: 1 PCS				63.00	28.58	250.00	228.60	

BILL ACCT#461137644 PLEASE INSURE \$400 CRABAPPLE ENTERPRISE 250
 LIN V406 WHITE 60" 1929218377100 17172/1

GRAND TOTALS:	1 PCS	63.00	28.58	250.00	228.60
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SHIPMENT