

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

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

INVOICE

DATE: 10/22/2014 INVOICE: 30840

CUST#: 2586

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

T.H.E.SWIMWEAR
THOMAS HARTIGAN ENTERP.
1961 HAWKINS CIRCLE
LOS ANGELES, CA 90001

SHIPPED TO

SAME

B/L# 26233 VIA FEDEX GROUND AC 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
537.000 LIN	V189 NUDE 50" POLYESTER TRICOT	1.300 LIN	698.10
	OUR ORDER: 17175/1 LOT#: 19184/17022800		
	CUSTOMER ORDER: 7060		
CASES: 4449951	4449947 4449950		

698.10

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed to be free of defects in workmanship and materials. If a defect is found, the manufacturer will be responsible for the cost of replacement. No claims will be accepted after 30 days from the date of receipt.

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: CEG65

Date: 10/22/2014

Shipper No. 0000026233

FEDEX 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:
T.E.E. SWIMWEAR
THOMAS HARTIGAN ENTERP.
1961 HAWKINS CIRCLE
LOS ANGELES, CA 90001 US

Freight Charges

Third Party

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	NMFC Desc of Materials	Yards	Meters
3	ROLL	100.0	45.4	ITM 49265 SUB9 CLASS70	537.00	491.0
3		100.0	45.4		537.00	491.0

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

FEDEX GROUND ACCOUNT # 194118058

DETAILS ON ATTACHED PACKING LIST
0002049142 (18574)

Invoice: Date: 22Oct14 SHIPPING: 0.00
Customer: Wgt: 25.00 LBS SPECIAL: 0.00
Dept: COD: HANDLING: 0.00
PO Number: DV: 0.00 TOTAL: 0.00

Svcs: GND BLL RCP Master 616990361097
TRCK: 616990361097

Invoice: Date: 22Oct14 SHIPPING: 0.00
Customer: Wgt: 25.00 LBS SPECIAL: 0.00
Dept: COD: HANDLING: 0.00
PO Number: DV: 0.00 TOTAL: 0.00

Svcs: GND BLL RCP Master 616990361097
TRCK: 616990361101

Invoice: Date: 22Oct14 SHIPPING: 0.00
Customer: Wgt: 50.00 LBS SPECIAL: 0.00
Dept: COD: HANDLING: 0.00
PO Number: DV: 0.00 TOTAL: 0.00

Svcs: GND BLL RCP Master 616990361097
TRCK: 616990361112

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

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

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DATE SHIPPED: 10/23/2014
SHIPPED VIA: FEDEX GROUND

SHIP TO: T.H.E.SWIMWEAR
THOMAS HARTIGAN ENTERP.
1961 HAWKINS CIRCLE
LOS ANGELES, CA 90001
UNITED STATES

PACKING SLIP#: 0002049142

REF S.O# 0025348000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17157		VERATX.V10452S/MIXED POLY.NUDE.POLY				NUDE		MO#: 0017022800
004449947	NR10-5992-1	50	011	50.00	22.68	275.00 YD	251.46 M	19184
004449950	NR10-5992-1	50	011	25.00	11.34	131.00 YD	119.79 M	19184
004449951	NR10-5992-1	50	011	25.00	11.34	131.00 YD	119.79 M	19184
WORK ORDER TOTALS:		3 PCS		100.00	45.36	537.00	491.04	
SALES ORDER TOTALS:		3 PCS		100.00	45.36	537.00	491.04	

FEDEX GROUND ACCOUNT # 194118058

GRAND TOTALS: 3 PCS 100.00 45.36 537.00 491.04

SHIPMENT

10/22/2014 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18574

CUST PO:

SHIP TO: T.H.E.SWIMWEAR

DATE SHIPPED: 10/22/14 PACKING SLIP: 0002049142

THOMAS HARTIGAN ENTERP.

1961 HAWKINS CIRCLE

SHIPPED VIA: FEDEX GROUND

LOS ANGELES, CA 90001 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
4-17157	NUDE	004449947	011	48.9	275.0	19184	0017022800
		004449951	011	23.9	131.0	19184	0017022800
		004449950	011	23.9	131.0	19184	0017022800
		DO #:	3	96.8	537.0		
		COLOR:	3	96.8	537.0		
		TOTAL:	3	96.8	537.0		

NOTES

FEDEX GROUND ACCOUNT # 194118058