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: 10/23/2014 INVOICE: 30842
CUST#: 3883
TERMS: NET 30 FOB MILL NC SALESMAN: HSE

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 26247 VIA OLD DOMINION 24 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,527.000 LIN	V10724 WHITE 48" POLYESTER TRICOT	1.230 LIN	12,948.21
	OUR ORDER: 17167/1 LOT#: 19413/20115000		
	CUSTOMER ORDER: SHAWN		

CASES:					
4692889	4692896	4692897	4692898	4692927	4693101
4692925	4692931	4693099	4692890	4692894	4692902
4692926	4692891	4692892	4692922	4692929	4692899
4692928	4692893	4692901	4692930	4692923	4692924

12,948.21

This invoice is payable to VERATEX, INC. ONLY

All knitted goods [illegible] Federal Trade Commission 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: CODFL
OLD DOMINION

Date: 10/23/2014 Shipper No. 0000026247

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)
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 US

Bill Freight To:
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 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
24	ROLL	1,302.0	590.6	BLANK	10,527.00	9,625.9
24		1,302.0	590.6		10,527.00	9,625.9

C.O.D. SHIPMENT

C.O.D. Amt. ________

Collection Fee ________

Total Charges ________

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER: SHAWN

DETAILS ON ATTACHED PACKING LIST
0002849171 (18578)

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 02421809837

Shipper, Per ODF M. Faust

Consignee ________

Received in good order except as noted above

Date 10/23/14

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307
UNITED STATES

DATE SHIPPED: 10/23/2014
SHIPPED VIA: OLD DOMINION

PACKING SLIP#: 0002049171

REF S.O# 0029138000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-48-31261		POLY - WHITE				WHITE		MO#: 0020115000
004692889	2068723-1	48	011	57.00	25.85	450.00 YD	411.48 M	19413
004692890	2068726-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692891	2068723-1	48	011	57.00	25.85	450.00 YD	411.48 M	19413
004692892	2068723-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692893	2068726-1	48	011	57.00	25.85	450.00 YD	411.48 M	19413
004692894	2068726-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692896	2068726-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692897	2068726-1	48	011	57.00	25.85	450.00 YD	411.48 M	19413
004692898	2068726-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692899	2068726-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692901	2068726-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692902	2068726-1	48	011	57.00	25.85	450.00 YD	411.48 M	19413
004692922	2068725-1	48	011	46.00	20.87	370.00 YD	338.33 M	19413
004692923	2068725-1	48	011	44.00	19.96	370.00 YD	338.33 M	19413
004692924	2068723-1	48	011	53.00	24.04	450.00 YD	411.48 M	19413
004692925	2068725-1	48	011	45.00	20.41	370.00 YD	338.33 M	19413
004692926	2068723-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692927	2068723-1	48	011	55.00	24.95	450.00 YD	411.48 M	19413
004692928	2068723-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692929	2068723-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692930	2068723-1	48	011	56.00	25.40	450.00 YD	411.48 M	19413
004692931	2068723-1	48	011	54.00	24.49	450.00 YD	411.48 M	19413
004693099	2068725-1	48	011	54.00	24.49	449.00 YD	410.57 M	19413
004693101	2068723-1	48	011	50.00	22.68	418.00 YD	382.22 M	19413
	WORK ORDER TOTALS:		24 PCS	1,302.00	590.54	10,527.00	9,625.90	
	SALES ORDER TOTALS:		24 PCS	1,302.00	590.54	10,527.00	9,625.90	

CUSTOMER ORDER: SHAWN

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307
UNITED STATES

DATE SHIPPED: 10/23/2014
SHIPPED VIA: OLD DOMINION

PACKING SLIP#: 0002049171

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
		GRAND TOTALS:	24 PCS	1,302.00	590.54	10,527.00	9,625.90	

SHIPMENT