

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

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

INVOICE

DATE: 10/23/2014 INVOICE: 30843  
CUST#: 1735  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

SOLD TO

CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

SHIPPED TO

SUG/EL SALVADOR  
C/O IDEA LLC  
6331 FAIN STREET  
N CHARLESTON, SC 29406  
B/L# 26249 VIA UPS ACCT. 135-9 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT	1.000 LIN	275.00
	OUR ORDER: 17178/1	LOT#:	19390/19689400
	CUSTOMER ORDER: 164428C		

CASES: 4657377

275.00

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: CUPSN

Date: 10/24/2014

Shipper No. 0000026249

UPS - GROUND

From:

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 this 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 (D 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					
SUG/EL SALVADOR		I.C.A.T.S.A.D.E C.V.	Third Party					
IDEA LLC.	ZONA INDUSTRIAL PLAN DE LA LANGUNA		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.					
6331 FAIR ST.	LOT#2 ANTIGUO CUSCATIAN							
NORTH CHARLESTON, SC 29406 US	LA LIBERTAD							
	SAN SALVADOR, SV							
Sold To:			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
VERATEX								
			(Signature of Shipper)					
Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc. of Materials	Yards	Meters	
1	ROLL		51.0	23.1	ITM 49265 SUB9 CLASS70	275.00	251.5	C.O.D. SHIPMENT
1			51.0	23.1		275.00	251.5	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

## Special Instructions:

UPS # 135-93A

INSURE \$300

DETAILS ON ATTACHED PACKING LIST  
0002049181 (18579)

SVC GND/COM BL WT  
TRACKING# 1ZZ165770352763351 ALL CURRENCY USD  
BILL LADING: 26249  
BILLED TO: I.C.A.T.S.A.D.E C.V.

HC 0.00	CNS 0.00	DV AMT 300.00
SHIPMENT PUB RATE CHARGES:		FRT: 3RD
DV 2.70	COD 0.00	SVC T/P USD
DC 0.00	DGD 0.00	RS 0.00
AH 8.75	PR 0.00	RGD 0.00
TOT PUB CHG 32.35		PUB+HANDLING 32.35

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 \_\_\_\_\_

Received in good order except as noted above

Date \_\_\_\_\_

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## PACKING SLIP

PAGE 1 OF 1

10/24/2014 04:01 AM

FOR ACCT OF VERATEX

GT #: 18579

CUST PO:

SHIP TO: SUG/EL SALVADOR

IDEA LLC.

6331 FAIN ST.

NORTH CHARLESTON, SC 29406 US

DATE SHIPPED: 10/24/14 PACKING SLIP: 0002049181

SHIPPED VIA: UPS + GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT #	DO#
FINISH STYLE: V189-M50	WIDTH: 50						
5-17086	WHITE	004657377	.011	50.0	275.0	19390	0019689400
			DO #:	1	50.0	275.0	
			COLOR:	1	50.0	275.0	
			TOTAL:	1	50.0	275.0	

## NOTES

UPS # 135-93A

INSURE \$300