

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: 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

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)

SUG/EL SALVADOR

IDEA LLC.

6331 FAIN ST.

NORTH CHARLESTON, SC 29406 US

Bill Freight To:

I.C.A.T.S.A.DE C.V.

ZONA INDUSTRIAL PLAN DE LA LANGUNA

LOT#2 ANTIGUO CUSCATIAN

LA LIBERTAD

SAN SALVADOR, SV

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 |
|-----|-----------|-----------|-----------|------------------------|--------|--------|
| 1 | ROLL | 51.0 | 23.1 | ITM 49265 SUB9 CLASS70 | 275.00 | 251.5 |
| 1 | | 51.0 | 23.1 | | 275.00 | 251.5 |

(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:

UPS # 135-93A

INSURE \$300

DETAILS ON ATTACHED PACKING LIST

0002049181 (18579)

SVC GNDCOM

BL WT

TRACKING# 122165770352763351

ALL CURRENCY USD

BILL LADING: 26249

BILLED TO: I.C.A.T.S.A.DE C.V.

HC 0.00

CNS 0.00

OV AMT 300.00

SHIPMENT PUB RATE CHARGES:

FRT: 3RD

OV 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

Date

Received in good order except as noted above

PAGE 1 OF 1

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

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

IDEA LLC.

6331 FAIN ST.

SHIPPED VIA: UPS - GROUND

NORTH CHARLESTON, SC 29406 US

| 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