

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: 11/04/2014 INVOICE: 30848
CUST#: 3911
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

SOMMERS INC.
P.O. BOX 144177
CORAL GABLES, FL 33114

SHIPPED TO

ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

B/L# 26308 VIA UPS RED ACCT. 4 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
140.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.610 LIN	85.40
	OUR ORDER: 17186/1	LOT#: 19395/19842300	
	CUSTOMER ORDER: 7321		

CASES: 4670727

85.40

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: CU190
UPS RED

Date: 11/04/2014

Shipper No. 0000026308

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:
A/C SOMMERS INC		SOMMERS INC
ALLIED BIAS PRODUCTS		P.O. BOX 144177
430 COMMUNIPAW AVE		CORAL GABLES, FL 33114 US
JERSEY CITY, NJ 07304 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	MMFC Desc of Materials	Yards	Meters
1	ROLL	16.0	7.3	ITM 49265 SUB9 CLASS70	140.00	128.0
1		16.0	7.3		140.00	128.0

(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:

UPS # 4Y5 847

CUSTOMER ORDER # 7321

DETAILS ON ATTACHED PACKING LIST

0002049332 (18583)

SVC 1DA BL WT
TRACKING# 122165770154578034 ALL CURRENCY USD
BILL LADING: 26308
BILLED TO: SOMMERS INC

HC 0.00 CNS 0.00 FRT: 3RD
SHIPMENT PUB RATE CHARGES SVC T/P USO
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 8.75 PR 0.00 ROD 0.00
TOT PUB CHG 130.57 PUB+HANDLING 130.57

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
1833 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

DATE SHIPPED: 11/04/2014
SHIPPED VIA: UPS RED

SHIP TO: A/C SOMMERS INC
ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVE
JERSEY CITY, NJ 07304
UNITED STATES

PACKING SLIP#: 0002049332

REF S O# 0028821000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163			VERATX.V10258/11.WHITE.POLY			WHITE		MO#: 0019842300
004670727	NR18-3160-1	54	011	16.00	7.26	140.00 YD	128.02 M	19395
WORK ORDER TOTALS:				1 PCS	16.00	7.26	140.00	128.02
SALES ORDER TOTALS:				1 PCS	16.00	7.26	140.00	128.02

UPS # 4Y5 847
CUSTOMER ORDER # 7321

GRAND TOTALS: 1 PCS 16.00 7.26 140.00 128.02

SHIPMENT