

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:	11/13/2014	INVOICE: 30854
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# 26352 VIA FEDEX GROUND 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
487.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 17175/1 CUSTOMER ORDER: 7060	1.300 LIN	633.10
CASES: 4704055 4704057 4704058			633.10

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: CFG65

Date: 11/13/2014

Shipper No. 0000026352

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

Sold To:
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
3	ROLL		94.0	42.6	ITM 49265 SUB9 CLASS70	487.00	445.3	C.O.D. SHIPMENT
3			94.0	42.6		487.00	445.3	C.O.D. Amt. _____

Special Instructions:
 FEDEX GROUND ACCT #19411805

INSURE \$300 EACH ROLL
 CUSTOMER ORDER # 7060

DETAILS ON ATTACHED PACKING LIST
 0002049473 (18588)

Invoice: Date: 13Nov14 SHIPPING: 0.00
 Customer: Wgt: 50.00 LBS SPECIAL: 0.00
 Dept: COD: HANDLING: 0.00
 PO Number: DV: 300.00 TOTAL: 0.00

Svcs: GND BLL RCP D/V Master 616990361605
 TRCK: 616990361605

Invoice: Date: 13Nov14 SHIPPING: 0.00
 Customer: Wgt: 23.00 LBS SPECIAL: 0.00
 Dept: COD: HANDLING: 0.00
 PO Number: DV: 300.00 TOTAL: 0.00

Svcs: GND BLL RCP D/V Master 616990361605
 TRCK: 616990361616

Invoice: Date: 13Nov14 SHIPPING: 0.00
 Customer: Wgt: 21.00 LBS SPECIAL: 0.00
 Dept: COD: HANDLING: 0.00
 PO Number: DV: 300.00 TOTAL: 0.00

Svcs: GND BLL RCP D/V Master 616990361605
 TRCK: 616990361627

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 616990361605

Shipper, Per Signature
 Consignee not available

Consignee

Received in good order except as noted above

Date

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DATE SHIPPED: 11/12/2014
 SHIPPED VIA: FEDEX GROUND

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

PACKING SLIP#: 0002049473

REF S.O# 0029256000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17157 VERATX.V10452S/MIXED POLY.NUDE.POLY NUDE								MO#: 0020305700
004704055	NR18-3172-1	50	011	23.00	10.43	106.00 YD	96.93 M	19412
004704057	NR18-3172-1	50	011	50.00	22.68	275.00 YD	251.46 M	19412
004704058	NR18-3172-1	50	011	21.00	9.53	106.00 YD	96.93 M	19412
WORK ORDER TOTALS:				3 PCS	94.00	42.64	487.00	445.32
SALES ORDER TOTALS:				3 PCS	94.00	42.64	487.00	445.32

FEDEX GROUND ACCT #19411805
 INSURE \$300 EACH ROLL
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GRAND TOTALS:	3 PCS	94.00	42.64	487.00	445.32
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SHIPMENT

PACKING SLIP

11/13/2014 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18588

CUST PO:

SHIP TO: T.H.E.SWIMWEAR

DATE SHIPPED: 11/13/14 PACKING SLIP: 0002049473

THOMAS HARTIGAN ENTERP.

SHIPPED VIA: FEDEX GROUND

1961 HAWKINS CIRCLE

LOS ANGELES, CA 90001 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50							
WIDTH: 50							
4-17157	NUDE	004704055	011	21.9	106.0	19412	0020305700
		004704058	011	20.0	106.0	19412	0020305700
		004704057	011	48.9	275.0	19412	0020305700
			DO #:	3	90.8	487.0	
			COLOR:	3	90.8	487.0	
			TOTAL:	3	90.8	487.0	

NOTES

FEDEX GROUND ACCT #19411805

INSURE \$300 EACH ROLL

CUSTOMER ORDER # 7060