

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

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

INVOICE

DATE: 11/18/2014 INVOICE: 30855
CUST#: 3911

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

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

SHIPPED TO

FIBER DYNAMICS INC.
200 SOUTH WEST POINT AVE.
HIGH POINT, NC 27261

B/L # 26401 VIA SOUTHEASTERN 49 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
14,745.000 LIN		V10401 WHITE 54" POLYESTER TRICOT				0.610 LIN	8,994.45
		OUR ORDER: 17173/1		LOT#: 19415/20237600			
		CUSTOMER ORDER: 7305					
CASES:	4702090	4702098	4702157	4702161	4702084	4702108	
	4702114	4702115	4702125	4702154	4702094	4702129	
	4702085	4702091	4702110	4702117	4702128	4702133	
	4702139	4702153	4702096	4702109	4702113	4702126	
	4702156	4702087	4702088	4702089	4702093	4702095	
	4702111	4702124	4702130	4702134	4702097	4702112	
	4702116	4702123	4702137	4702148	4702159	4702086	
	4702092	4702122	4702132	4702135	4702140	4702141	
	4702147						

8,994.45

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

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable
Phone : (714)803-5515x Fax : ()

BOL NO : 5676784

Shipper : Glen Raven Inc., A/C Veratex Inc.
Address : 1821 N. Park Ave.
Burlington, NC 27215
Country : USA
Contact Name : Judy
Phone No : (800)487-4536 x 22334
Fax No :

Carrier : Southeastern Freight Lines
PO # :
Shipper Ref # :
Origin Terminal :
P: (336)393-0279
Shipment Date : 11/18/2014
Est. Transit Days : 1 day(s)
Carrier PRO # :
Destination Terminal :
P: (336)393-0279

Consignee : Fiber Dynamics
Address : 200 South West Point Ave.
High Point, NC 27260
Country : USA
Contact Name : Art Shick
Phone No : (888)886-7148
Fax No :
Opening Hour : 09:00 AM Closing Hour : 04:00 PM

Third Party Billing Information :
All charges prepaid to :
GlobalTranz
PO Box 71730
Phoenix AZ 85050
Direct billing inquiries to : (866)275-1407

Comments/Special Instructions:

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(non-standard)	3	3		Cloth or Fabric, in wrapped rolls	1,600 lbs	65	65 In	44 In	44 In	49235
Total:					3	3	1600 lbs			

Any Problems with Delivery please call Renee Guyer at (714)803-5515x

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable federal, state and international regulations.

Shipper's Signature:

Date:

Trailer #:

Driver's Signature:

Date:

Trailer #:

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature:

Print Name:

Company Name:

Date:

Permanent post office address of the Shipper:
Mark with "X" to designate material as defined in Title 49 CFR

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: CSEFL

Date: 11/18/2014

Shipper No. 0000026401

SOUTHEASTERN

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:

FIBER DYNAMICS INC
200 SOUTH WEST POINT AVE
HIGH POINT, NC 27271 US

Freight Charges

Not required

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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	PAL64	1,597.0	724.4	ITM 49265 SUB9 CLASS70	14,745.00	13,482.8
3		1,597.0	724.4		14,745.00	13,482.8

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 7305

PALLETIZE AND SHRINK WRAP

DETAILS ON ATTACHED PACKING LIST

0002049567 (18587)

PAL64 C039000 contains 16 ROLLS
PAL64 C039001 contains 16 ROLLS
PAL64 C039002 contains 17 ROLLS

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES
CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1990 SERIES TARIFFS.
ORIGIN
20235313-3

To Trace Pro:
www.SEFL.com

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 20235313-3

Shipper, Per

SEFL/dafe-311-18/14

Consignee

Received in good order except as noted above

Date 11/18/14

PAGE 1 OF 1

DATE SHIPPED: 11/18/2014
 SHIPPED VIA: SOUTHEASTERN

SHIP TO: FIBER DYNAMICS INC
 200 SOUTH WEST POINT AVE
 HIGH POINT, NC 27271
 UNITED STATES

PACKING SLIP#: 0002049562

REF S.O# 0029241000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY				WHITE		MO#: 0020237600
004702084	NR18-3168-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702085	NR18-3168-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702086	NR18-3170-1	54	011	29.00	13.16	300.00 YD	274.32 M	19415
004702087	NR18-3169-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702088	NR18-3170-1	54	011	28.00	12.70	300.00 YD	274.32 M	19415
004702089	NR18-3169-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702090	NR18-3169-1	54	011	29.00	13.16	300.00 YD	274.32 M	19415
004702091	NR18-3168-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702092	NR18-3170-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702093	NR18-3169-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702094	NR18-3170-1	54	011	28.00	12.70	300.00 YD	274.32 M	19415
004702095	NR18-3169-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702096	NR18-3169-1	54	011	29.00	13.16	300.00 YD	274.32 M	19415
004702097	NR18-3169-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702098	NR32-4514-1	54	011	28.00	12.70	300.00 YD	274.32 M	19415
004702108	NR18-3169-1	54	011	29.00	13.16	300.00 YD	274.32 M	19415
004702109	NR32-4514-1	54	011	29.00	13.15	315.00 YD	288.04 M	19415
004702110	NR18-3169-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702111	NR32-4514-1	54	011	28.00	12.70	300.00 YD	274.32 M	19415
004702112	NR32-4514-1	54	011	28.00	12.70	300.00 YD	274.32 M	19415
004702113	NR32-4514-1	54	011	30.00	13.61	315.00 YD	288.04 M	19415
004702114	NR18-3168-1	54	011	29.00	13.16	300.00 YD	274.32 M	19415
004702115	NR18-3168-1	54	011	31.00	14.06	300.00 YD	274.32 M	19415
004702116	NR18-3170-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702117	NR18-3168-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702122	NR18-3169-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415

DATE SHIPPED: 11/18/2014
SHIPPED VIA: SOUTHEASTERN

SHIP TO: FIBER DYNAMICS INC
200 SOUTH WEST POINT AVE
HIGH POINT, NC 27271
UNITED STATES

PACKING SLIP#: 0002049562

REF S.O# 0029241000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004702123	NR18-3170-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702124	NR18-3170-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702125	NR18-3169-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702126	NR18-3170-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702128	NR18-3170-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702129	NR18-3169-1	54	011	29.00	13.16	300.00 YD	274.32 M	19415
004702130	NR18-3169-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702132	NR32-4514-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702133	NR18-3169-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702134	NR32-4514-1	54	011	28.00	12.70	300.00 YD	274.32 M	19415
004702135	NR32-4514-1	54	011	28.00	12.70	300.00 YD	274.32 M	19415
004702137	NR32-4514-1	54	011	30.00	13.61	315.00 YD	288.04 M	19415
004702139	NR18-3169-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702140	NR32-4514-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702141	NR32-4514-1	54	011	29.00	13.16	300.00 YD	274.32 M	19415
004702147	NR32-4514-1	54	011	27.00	12.25	300.00 YD	274.32 M	19415
004702148	NR18-3166-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702153	NR18-3166-1	54	011	29.00	13.16	300.00 YD	274.32 M	19415
004702154	NR18-3166-1	54	011	29.00	13.16	300.00 YD	274.32 M	19415
004702156	NR18-3168-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
004702157	NR18-3168-1	54	012	29.00	13.16	300.00 YD	274.32 M	19415
004702159	NR18-3168-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
004702161	NR18-3168-1	54	011	29.00	13.15	300.00 YD	274.32 M	19415
WORK ORDER TOTALS:				49 PCS	1,432.00	649.59	14,745.00	13,482.84
SALES ORDER TOTALS:				49 PCS	1,432.00	649.59	14,745.00	13,482.84

CUSTOMER ORDER # 7305
PALLETIZE AND SHRINK WRAP

GRAND TOTALS: 49 PCS 1,432.00 649.59 14,745.00 13,482.84

SHIPMENT