

ERATEX, INC.
10. Box 682
ew York, NY 10108-0682

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

I N V O I C E			
DATE:	12/05/2014	INVOICE:	30865
CUST#:	3907		
TERMS:	NET CBD	SALESMAN:	LTW
	FOR MILL NC		

SOLD TO

CRABAPPLE ENTERPRISE
8111 FREASE RD.
FREDRICKSBURG, OH 44627

SHIPPED TO

SAME

B/L# 26474 VIA FEDEX 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
463.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17200/1	1.600 LIN	740.80
ASES: 4558241	4558240 4558243		
			740.80

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: 12/05/2014

Shipper No. 0000026474

FEDEX 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)	Bill Freight To:	Freight Charges
CRABAPPLE ENTERPRISE 8111 FREASE RD FREDRICKSBURG, OH 44627 US		CRABAPPLE ENTERPRISE 8111 FREASE RD FREDRICKSBURG, OH 44627 US	Collect
			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	(Signature of Shipper)
3	ROLL		120.0	54.4	ITM 49265 SUB9 CLASS70	463.00	423.4	C.O.D. SHIPMENT
3			120.0	54.4		463.00	423.4	C.O.D. Amt. _____

Special Instructions:
FEDEX GROUND ACCT #461137644
INSURE \$400 EACH ROLL

Invoice: Date: 05Dec14 SHIPPING: 0.00
 Customer: Wgt: 59.00 LBS SPECIAL: 0.00
 Dept: COD: HANDLING: 0.00
 PO Number: DV: 400.00 TOTAL: 0.00

Svcs: GND BLL RCP DSR D/V Master 616990362071
 TRCK: 616990362071

Invoice: Date: 05Dec14 SHIPPING: 0.00
 Customer: Wgt: 35.00 LBS SPECIAL: 0.00
 Dept: COD: HANDLING: 0.00
 PO Number: DV: 400.00 TOTAL: 0.00

Svcs: GND BLL RCP DSR D/V Master 616990362071
 TRCK: 616990362082

Invoice: Date: 05Dec14 SHIPPING: 0.00
 Customer: Wgt: 26.00 LBS SPECIAL: 0.00
 Dept: COD: HANDLING: 0.00
 PO Number: DV: 400.00 TOTAL: 0.00

Svcs: GND BLL RCP DSR D/V Master 616990362071
 TRCK: 616990362093

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 616990362071

Shipper, Per Signature
not available

Consignee _____ Date _____

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

12/05/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18570A

CUST PO:

SHIP TO: CRABAPPLE ENTERPRISE

DATE SHIPPED: 12/05/14 PACKING SLIP: 0002049769

8111 FREASE RD
FREDRICKSBURG, OH 44627 US

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60		WIDTH: 60					
4-23245	WHITE	004558240	011	57.8	232.0	19292	0018377100
		004558243	011	24.7	98.0	19292	0018377100
		004558241	011	33.8	133.0	19292	0018377100
			DO #:	3	116.3	463.0	
			COLOR:	3	116.3	463.0	
			TOTAL:	3	116.3	463.0	

NOTES

FEDEX GROUND ACCT #461137644

INSURE \$400 EACH ROLL

DATE SHIPPED: 12/05/2014
 SHIPPED VIA: FEDEX GROUND

SHIP TO: CRABAPPLE ENTERPRISE
 8111 FREASE RD
 FREDRICKSBURG, OH 44627
 UNITED STATES

PACKING SLIP#: 0002049769

REF S.O# 0027056000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245		VERATX.V10459C.WHITE.NYLON					WHITE	MO#: 0018377100
004558240	NR28-4430-1	60	011	59.00	26.76	232.00 YD	212.14 M	19292
004558241	NR28-4430-1	60	011	35.00	15.88	133.00 YD	121.62 M	19292
004558243	NR28-4430-1	60	011	26.00	11.79	98.00 YD	89.61 M	19292
	WORK ORDER TOTALS:	3 PCS		120.00	54.43	463.00	423.37	
	SALES ORDER TOTALS:	3 PCS		120.00	54.43	463.00	423.37	

FEDEX GROUND ACCT #461137644
 INSURE \$400 EACH ROLL

GRAND TOTALS: 3 PCS 120.00 54.43 463.00 423.37

SHIPMENT