

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: 12/04/2014 INVOICE: 30869
CUST#: 1357
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

PERFECT SHOULDER CO., INC.
2 CORTLANDT ST. 2ND FLOOR
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 26471 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P NUDE 60" POLYESTER TRICOT OUR ORDER: 17203/1 LOT#: 18903/14040700 CUSTOMER ORDER: 621416	0.730 LIN	292.00
CASES: 4192583			
			292.00

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: 12/04/2014

Shipper No. 0000026471

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:
PERFECT SHOULDER
2 CORTLANDT ST
MT VERNON, NY 10550 US

(Destination)

Bill Freight To:
PERFECT SHOULDER
2 CORTLANDT ST
MT VERNON, NY 10550 US

Freight Charges

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
1	ROLL	54.0	24.5	ITM 49265 SUB9 CLASS70	400.00	365.8
1		54.0	24.5		400.00	365.8

(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 # 19. 1R3

INSURE \$300

CUSTOMER ORDER # 621416

DETAILS ON ATTACHED PACKING LIST

0002049774 (18591A)

DEC 7, 2014
SVC GND COM BL WT
TRACKING# 1Z2165770354072255 ALL CURRENCY USD
BILL LADING: 26471
BILLED TO: PERFECT SHOULDER
DV AMT 300.00
FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 2.70 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 27.84 PUB+HANDLING 27.84

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

DATE SHIPPED: 12/04/2014
SHIPPED VIA: UPS - GROUND

SHIP TO: PERFECT SHOULDER
2 CORTLANDT ST
MT VERNON, NY 10550
UNITED STATES

PACKING SLIP#: 0002049774

REF S.O# 0021221000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-13336		VERATX.V10279/MIXED-POLY.BEIGE.POLY				BEIGE		MO#: 0014040700
004192583	-	60	011	54.00	24.49	400.00 YD	365.76 M	18903
WORK ORDER TOTALS:		1 PCS		54.00	24.49	400.00	365.76	
SALES ORDER TOTALS:		1 PCS		54.00	24.49	400.00	365.76	

UPS # 19A 1R3
INSURE \$300
CUSTOMER ORDER # 621416

GRAND TOTALS: 1 PCS 54.00 24.49 400.00 365.76

SHIPMENT