

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

DATE: 12/04/2014 INVOICE: 30873  
CUST#: 988  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

LUXERDAME CO., INC.  
4315 QUEENS STREET  
3RD FLOOR  
LONG ISLAND CITY, NY 11101

KEY BINDING & TRIM, INC.  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102

B/L# 26466 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
514.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17094/3	0.800 LIN	411.20
ASES: 4657846			
500.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 17094/1	0.850 LIN	425.00
ASES: 4648507			
			836.20
UPS CHARGES			154.47
			990.67

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed under the terms of the American Knitting Industry's Standard Contract. The American Knitting Industry's Standard Contract is a document that sets out the terms and conditions of sale for knitted goods. It is a document that is used by the American Knitting Industry to protect its interests and to ensure that its members are treated fairly. The American Knitting Industry's Standard Contract is a document that is used by the American Knitting Industry to protect its interests and to ensure that its members are treated fairly. The American Knitting Industry's Standard Contract is a document that is used by the American Knitting Industry to protect its interests and to ensure that its members are treated fairly.

12/04/2014 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18529A

CUST PO:

SHIP TO: KEY BINDING & TRIM A/C LUXERDAME CO INC  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102 US

DATE SHIPPED: 12/04/14      PACKING SLIP: 0002049763

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
3-38008	WHITE V10084S	004657846	011	35.7	514.0	19389	0019684400
		DO #:	1	35.7	514.0		
		COLOR:	1	35.7	514.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004648507	011	37.7	500.0	19375	0019566900
		DO #:	1	37.7	500.0		
		COLOR:	1	37.7	500.0		
		TOTAL:	2	73.4	1,014.0		

NOTES

UPS # 164-390

INSURE \$500 EACH ROLL

## 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. 0000026466

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: (Destination)

Bill Freight To:

Freight Charges

KEY BINDING &amp; TRIM A/C LUXERDAME CO

Third Party

INC

825 NORTH FOURTH STREET

ALLENTOWN, PA 18102 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	76.0	34.5	ITM 49265 SUB9 CLASS70	1,014.00	927.2
2		76.0	34.5		1,014.00	927.2

(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 # 164-390

INSURE \$500 EACH ROLL

DETAILS ON ATTACHED PACKING LIST

0002049763 (18529A)

216577 DEC 4, 2014 ACT WT 76.0 LBS #PK 2  
SVC GNDCOM BL WT  
TRACKING# 1Z2165770353052199 ALL CURRENCY USD  
BILL LADING: 26466  
BILLED TO: VERATEX  
DV AMT 1000.00  
FRT: 3RD  
SVC T/P USD  
RS 0.00  
CNS 0.00  
SHIPMENT PUB RATE CHARGES:  
COD 0.00  
DGD 0.00  
PR 0.00  
ROD 0.00  
PUB+HANDLING 57.73  
AH 8.75  
TOT PUB CHG 57.73

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 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

Received in good order except as noted above

Date

PAGE 1 OF 1

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

SHIP TO: KEY BINDING & TRIM A/C LUXERDAME CO INC  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102  
UNITED STATES

PACKING SLIP#: 0002049763

REF S.O# 0028509000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON				BLACK		MO#: 0019566900
004648507	NR3-4103-1	62	011	39.00	17.69	500.00 YD	457.20 M	19375
WORK ORDER TOTALS:			1 PCS	39.00	17.69	500.00	457.20	
SALES ORDER TOTALS:			1 PCS	39.00	17.69	500.00	457.20	

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825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102  
UNITED STATES

PACKING SLIP#: 0002049763

REF S.O# 0028643000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008			NYLON - WHITE V10084S				WHITE V10084S	MO#: 0019684400
004657846	NR3-4116-1	62	011	37.00	16.78	514.00 YD	470.00 M	19389
WORK ORDER TOTALS:				1 PCS	37.00	16.78	514.00	470.00
SALES ORDER TOTALS:				1 PCS	37.00	16.78	514.00	470.00

UPS # 164-390  
INSURE \$500 EACH ROLL

GRAND TOTALS: 2 PCS 76.00 34.47 1,014.00 927.20

SHIPMENT