

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

INVENTION

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

SOLD TO

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

SHIPPED TO

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	0.800 LIN	411.20
OUR ORDER: 17094/3		LOT#: 19389/19684400	

ASES: 4657846

500.000 LIN V22 BLACK 62" NYLON TRICOT 0.850 LIN 425.00
OUR ORDER: 17094/1 LOT#: 19375/19566900

ASES: 4648507

UPS CHARGES 836.20
154.47
990.67

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to inspection and quality control. Any claims will be processed within 30 days of delivery.

PACKING SLIP

12/04/2014 11:00 PM

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:

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:

KEY BINDING & TRIM A/C LUXERDAME CO

INC

825 NORTH FOURTH STREET

ALLENTOWN, PA 18102 US

Freight Charges

Third Party

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	
2	ROLL		76.0	34.5	ITM 49265 SUB9 CLASS70	1,014.00	927.2	C.O.D. SHIPMENT
			76.0	34.5		1,014.00	927.2	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 GND/COM BL WT ALL CURRENCY USD
 TRACKING# 1Z2165770353052199
 BILL LADING: 26466
 BILLED TO: VERATEX
 DV AMT 1000.00
 HC 0.00 CNS 0.00 FRT: 3RD
 SHIPMENT PUB RATE CHARGES: SVC T/P USD
 DV 9.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 8.75 PR 0.00 ROD 0.00
 TOT PUB CHG 57.73 PUB+HANDLING 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. 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						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	

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

SHIP TO: KEY BINDING & TRIM A/C LUXERDAME CO INC
 825 NORTH FOURTH STREET
 ALLENTEW, 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
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SHIPMENT