

VERATEX, INC.
Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 12/10/2014 INVOICE: 30878
CUST#: 3817
TERMS: ~~NET 30~~ FOB MILL SALESMAN: ~~HSE~~
NC

SOLD TO

FIBER BROKERS INTERNATIONAL, LLC
695 S. SCOTTSVILLE RD.
BRENT, AL 35034

SHIPPED TO

FIBER BROKERS INTERNATIONAL
289 COOPER STREET
BRENT, AL 35034

~~B/L# 26506 VIA SOUTHEASTERN 2 CASES~~

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------|---|-----------|--------|
| 400.000 LIN | V10838 BLACK 60" POLYESTER TRICOT | 1.700 LIN | 680.00 |
| | OUR ORDER: 17207/1 LOT#: 19392/19863800 | | |
| ASES: 4672856 | 4672864 | | |

680.00

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: CSEFL
SOUTHEASTERN

Date: 12/10/2014

Shipper No. 0000026506

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

FIBER BROKERS INTERNATIONAL

Third Party

289 COOPER STREET

BRENT, AL 35034 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 | 120.0 | 54.4 | ITM 49265 SUB9 CLASS70 | 400.00 | 365.8 |
| 2 | | 120.0 | 54.4 | | 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:

CUSTOMER ORDER: CLINT

DETAILS ON ATTACHED PACKING LIST

0002049837 (F)

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 70598884-8

Shipper, Per

SE2 MTH 12-10-14

Consignee

Date 12/10/14

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 12/10/2014
SHIPPED VIA: SOUTHEASTERN

SHIP TO: FIBER BROKERS INTERNATIONAL
289 COOPER STREET
BRENT, AL 35034
UNITED STATES

PACKING SLIP#: 0002049837

REF S.O# 0028819000

| CASE# | PIECE# | WIDTH | GRADE | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|---------------------|------------|-------------------------------------|-------|--------|-------|-----------|------------|-----------------|
| FC V10838-62-28216 | | VERATX.V10412/MIXED POLY.BLACK.POLY | | | | BLACK | | MO#: 0019863800 |
| 004672856 | NR4-3518-1 | 62 | 011 | 60.00 | 27.22 | 200.00 YD | 182.88 M | 19392 |
| 004672864 | NR4-3518-1 | 62 | 011 | 60.00 | 27.22 | 200.00 YD | 182.88 M | 19392 |
| WORK ORDER TOTALS: | | 2 PCS | | 120.00 | 54.44 | 400.00 | 365.76 | |
| SALES ORDER TOTALS: | | 2 PCS | | 120.00 | 54.44 | 400.00 | 365.76 | |

CUSTOMER ORDER: CLINT

GRAND TOTALS: 2 PCS 120.00 54.44 400.00 365.76

SHIPMENT