

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: 12/10/2014 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 OUR ORDER: 17207/1	1.700 LIN	680.00
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

Date: 12/10/2014

Shipper No. 0000026506

SOUTHEASTERN

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:	Freight Charges					
FIBER BROKERS INTERNATIONAL 289 COOPER STREET BRENT, AL 35034 US			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.					
Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL		120.0	54.4	ITM 49265 SUB9 CLASS70	400.00	365.8	C.O.D. SHIPMENT
2			120.0	54.4		400.00	365.8	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

*SEG M H P 12-10-14*

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 12/10/14

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