

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: 12/11/2014 INVOICE: 30883  
CUST#: 2718  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

ALLIED BIAS PRODUCTS CORP.  
430 COMMUNIPAW AVE.  
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 26515 VIA GLEN RAVEN 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
528.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17211/1	1.650 LIN	871.20
CASES: 4672867	4672857 4674184	LOT#: 19392/19863800	
1,130.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17211/2	1.500 LIN	1,695.00
CASES: 4687222	4687223 4687224 4687233 4687228 4687230	LOT#: 19408/20037100	

2,566.20

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  
Continuing guaranty under THE 1968 Textile Product Improvement Act of 1968 or 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: CGRVE  
 GR  
 At:

Date: 12/11/2014      Shipper No. 0000026515

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
ALLIED BIAS PRODUCTS CORP. 430 COMMUNIPAW AVE. JERSEY CITY, NJ 07304 US		ALLIED BIAS PRODUCTS CORP. 430 COMMUNIPAW AVE. JERSEY CITY, NJ 07304 US	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.

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	(Signature of Shipper)
9	ROLL		479.0	217.3	ITM 49265 SUB9 CLASS70	1,658.00	1,516.1	C.O.D. SHIPMENT
9			479.0	217.3		1,658.00	1,516.1	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
 CUSTOMER ORDER: LENNY

DETAILS ON ATTACHED PACKING LIST  
 0002049863 (18552A)

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 N/A

Shipper, Per

Consignee \_\_\_\_\_



Received in good order except as noted above

Date 12/11/14

PAGE 1 OF 1

DATE SHIPPED: 12/11/2014  
 SHIPPED VIA: GRT

SHIP TO: ALLIED BIAS PRODUCTS CORP.  
 430 COMMUNIPAW AVE.  
 JERSEY CITY, NJ 07304  
 UNITED STATES

PACKING SLIP#: 0002049863

REF S.O# 0029055000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-30652			VERATX.V10412/MIXED POLY.WHITE.POLY			WHITE		MO#: 0020037100
004687222	NR4-3519-1	62	011	59.00	26.76	200.00 YD	182.88 M	19408
004687223	NR4-3519-1	62	011	59.00	26.76	200.00 YD	182.88 M	19408
004687224	-	62	011	47.00	21.32	165.00 YD	150.88 M	19408
004687228	NR4-3521-1	62	011	56.00	25.40	200.00 YD	182.88 M	19408
004687230	-	62	011	46.00	20.87	165.00 YD	150.88 M	19408
004687233	NR4-3521-1	62	011	55.00	24.95	200.00 YD	182.88 M	19408
WORK ORDER TOTALS:		6 PCS		322.00	146.06	1,130.00	1,033.28	
SALES ORDER TOTALS:		6 PCS		322.00	146.06	1,130.00	1,033.28	

CUSTOMER ORDER: LENNY

GRAND TOTALS: 9 PCS 479.00 217.27 1,658.00 1,516.08

SHIPMENT

DATE SHIPPED: 12/11/2014  
 SHIPPED VIA: GRT

SHIP TO: ALLIED BIAS PRODUCTS CORP.  
 430 COMMUNIPAW AVE.  
 JERSEY CITY, NJ 07304  
 UNITED STATES

PACKING SLIP#: 0002049863

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
004672857	NR4-3518-1	62	011	61.00	27.67	200.00 YD	182.88 M	19392
004672867	NR18-3026-1	62	011	59.00	26.76	211.00 YD	192.94 M	19392
004674184	NR4-3518-1	62	019	37.00	16.78	117.00 YD	106.98 M	19392
WORK ORDER TOTALS: 3 PCS				157.00	71.21	528.00	482.80	
SALES ORDER TOTALS: 3 PCS				157.00	71.21	528.00	482.80	