

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

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

INVOICE

DATE: 01/05/2015 INVOICE: 30888
CUST#: 3058

TERMS: ~~1.5%NET 10 DAYS~~ SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 26572 VIA FEDEX ECONOMY 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,678.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.630 LIN	1,687.14
	OUR ORDER: 17222/1 LOT#: 19396/19842200		
	CUSTOMER ORDER: 010515-3		
CASES:	4671743 4670494 4670483 4670487 4670491 4670486		
	4670484		

1,687.14

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: CPXEC

Date: 01/05/2015

Shipper No. 0000026572

FEDEX FREIGHT ECONOMY

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)
HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

Bill Freight To:
HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

Freight Charges
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.

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

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
7	ROLL	396.0	179.6	ITM 49265 SUB9 CLASS70	2,678.00	2,448.8
7		396.0	179.6		2,678.00	2,448.8

(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 # 010515-3

DETAILS ON ATTACHED PACKING LIST
0002050029 (18512A)

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 342219054-2

Shipper, Per

Consignee

Received in good order except as noted above

Date 01/05/15

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PACKING SLIP

PAGE 1 OF 1

01/05/2015 03:04 PM

FOR ACCT OF VERATEX

GT #: 18512A

CUST PO:

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

DATE SHIPPED: 01/05/15 PACKING SLIP: 0002050029

SHIPPED VIA: FEDEX FREIGHT ECONOMY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
3-31998	WHITE	004670483	011	56.5	400.0	19396	0019842200
		004670484	011	56.5	400.0	19396	0019842200
		004670486	011	56.5	400.0	19396	0019842200
		004670494	012	56.5	400.0	19396	0019842200
		004670491	011	57.6	400.0	19396	0019842200
		004671743	011	39.0	278.0	19396	0019842200
		004670487	011	55.6	400.0	19396	0019842200
DO #:			7	378.3	2,678.0		
COLOR:			7	378.3	2,678.0		
TOTAL:			7	378.3	2,678.0		

NOTES

CUSTOMER ORDER # 010515-3