

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

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

INVOICE
DATE: 01/07/2015 INVOICE: 30891
CUST#: 1735
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
234 NORTH MAIN
CHAFFEE, MO 63740

B/L# 26590 VIA ESTES 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,654.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17196/1 CUSTOMER ORDER: 14745	0.760 LIN	4,297.04
CASES:	4718692 4718702 4718682 4718697 4718695 4718684		
	4718693 4718929 4718696 4718683 4718694 4718698		
	4718699 4718701 4718700		

4,297.04

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: CEXLA
 ESTES

Date: 01/07/2015 Shipper No. 0000026590

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
CARR TEXTILE CORP 103 S. ACRES STREET SIKESTON, MO 63801 US		UNISHIPPERS CENTRAL BILLING PO BOX 6047 KENNEWICK, WA 99336 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.			

Sold To:

VERATEX

QTY	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
15	ROLL		826.0	374.7	ITM 49265 SUB9 CLASS70	5,654.00	5,170.0	C.O.D. SHIPMENT
15			826.0	374.7		5,654.00	5,170.0	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

CUSTOMER ORDER # 14745

DETAILS ON ATTACHED PACKING LIST
 0002050040 (18548.)

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 017-6235362

Shipper, Per

David Whistet 1.7.15

Consignee _____

Received in good order except as noted above

Date 01/07/15

PAGE 1 OF 1



Phone: 800-234-9643
Fax: 877-504-8346

BOL NO: 10Y5695321

Page 1 of 1

BILL OF LADING

Ship From

Veratex
1808 Cadiz St.
Burlington, NC 27217
Wei, P: 212-683-9300 336-229-5576,

Carrier: Estes Express Lines
Pickup Date: 01/07/2014

Origin Terminal

GREENSBORO, NC
P: 336-621-2775

Destination Terminal

PADUCAH, KY
P: 270-442-1444

Ship To

Carr Textile Corp
103 S. Acres Dr
Sikeston, MO 63801
Tracy Whitaker, P: 573-887-3211, F: 573-887-3976

3rd Party Freight Charges Bill To

Prepaid / 3rd Party: Unishippers Central Billing
PO Box 6047
Kennewick, WA 99336
Freight Department, P: 800-234-9643, F: 877-504-8346

Special Instructions

ADDITIONAL SERVICES ARE NOT AUTHORIZED

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party:

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
15	ROLL	814		49237-09	black nylon Tricot Dimensions: 60.0 X 10.0 X 10.0	70
15		814			GRAND TOTALS	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect Prepaid Customer check acceptable COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
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Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: _____

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: Tracy Whitaker 1-7-15

017-6235362
Freight Copy EXLA

PACKING SLIP

01/07/2015 02:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18548A

CUST PO:

SHIP TO: CARR TEXTILE CORP

DATE SHIPPED: 01/07/15

PACKING SLIP: 0002050040

103 S. ACRES STREET
SIKESTON, MO 63801 US

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	004718682	011	41.6	310.0	19428	0020475700
		004718929	011	45.6	324.0	19428	0020475700
		004718693	011	54.6	400.0	19428	0020475700
		004718694	011	54.6	400.0	19428	0020475700
		004718695	011	55.6	400.0	19428	0020475700
		004718696	011	56.5	400.0	19428	0020475700
		004718697	011	57.5	400.0	19428	0020475700
		004718698	011	56.6	400.0	19428	0020475700
		004718699	011	55.6	400.0	19428	0020475700
		004718700	011	57.6	400.0	19428	0020475700
		004718701	011	57.6	400.0	19428	0020475700
		004718702	011	58.6	400.0	19428	0020475700
		004718683	011	41.6	310.0	19428	0020475700
		004718684	011	40.6	310.0	19428	0020475700
		004718692	011	55.6	400.0	19428	0020475700
		DO #:	15	789.9	5,654.0		
		COLOR:	15	789.9	5,654.0		
		TOTAL:	15	789.9	5,654.0		

NOTES

CUSTOMER ORDER # 14745