

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: 01/20/2015 INVOICE: 30895
CUST#: 2795
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 26653 VIA SOUTHEASTERN 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17220/1 CUSTOMER ORDER: 3413	0.650 LIN	1,560.00
CASES: 4733250 4733251 4733252	4733253 4733258 4733254		
			1,560.00

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: 01/20/2015

Shipper No. 0000026653

SOUTHEASTERN

From:

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
B M TEXTILES, INC. 1850 NW 21ST STREET MIAMI, FL 33142 US		B M TEXTILES, INC. 1850 NW 21ST STREET MIAMI, FL 33142 US	Collect

Sold To:
 VERATEX

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)
6	ROLL		335.2	152.1	ITM 49265 SUB9 CLASS70	2,400.00	2,194.6	C.O.D. SHIPMENT
6			335.2	152.1		2,400.00	2,194.6	C.O.D. Amt. _____

Special Instructions:
 CUSTOMER ORDER #3413

DETAILS ON ATTACHED PACKING LIST
 0002050232 (18519A)

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 74090662-3

Shipper, Per

Consignee -



Received in good order except as noted above

Date 01/20/15
 PAGE 1 OF 1

DATE SHIPPED: 01/20/2015
 SHIPPED VIA: SOUTHEASTERN

SHIP TO: B M TEXTILES, INC.
 1850 NW 21ST STREET
 MIAMI, FL 33142
 UNITED STATES

PACKING SLIP#: 0002050232

REF S.O# 0029659000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY			WHITE			MO#: 0020697400
004733250	NR7-4449-1	60	011	56.30	25.54	400.00 YD	365.76 M	19436
004733251	NR7-4447-1	60	011	55.70	25.27	400.00 YD	365.76 M	19436
004733252	NR7-4449-1	60	011	56.10	25.45	400.00 YD	365.76 M	19436
004733253	NR7-4449-1	60	011	56.30	25.54	400.00 YD	365.76 M	19436
004733254	NR7-4447-1	60	011	56.00	25.40	400.00 YD	365.76 M	19436
004733258	NR7-4447-1	60	011	54.80	24.86	400.00 YD	365.76 M	19436
WORK ORDER TOTALS:		6 PCS		335.20	152.06	2,400.00	2,194.56	
SALES ORDER TOTALS:		6 PCS		335.20	152.06	2,400.00	2,194.56	

CUSTOMER ORDER #3413

GRAND TOTALS: 6 PCS 335.20 152.06 2,400.00 2,194.56

SHIPMENT