

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: 30896
CUST#: 880
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MONA SLIDE FASTENERS INC
4510 WHITE PLAINS ROAD
BRONX, NY 10470

SHIPPED TO

SAME

B/L# 26652 VIA UPS 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
526.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17219/1 LOT#: 19437/20638200 CUSTOMER ORDER: 326	0.750 LIN	394.50
CASES: 4733233	4734691		
477.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17219/2 LOT#: 19436/20697400 CUSTOMER ORDER: 326	0.720 LIN	343.44
CASES: 4733248	4734849		
			737.94

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: CUPSN

Date: 01/20/2015

Shipper No. 0000026652

UPS - GROUND

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)	Bill Freight To:	Freight Charges
MONA SLIDE FASTENERS INC.		MONA SLIDE FASTENERS INC.	Collect
4510 WHITE PLAINS ROAD		4510 WHITE PLAINS ROAD	
BRONX, NY 10470 US		BRONX, NY 10470 US	
			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.
			(Signature of Shipper)
			C.O.D. SHIPMENT
			C.O.D. Amt. _____
			Collection Fee _____
			Total Charges _____
			C.O.D. CHARGE
			TO BE PAID BY

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
4	ROLL	142.4	64.6	ITM 49265 SUB9 CLASS70	1,003.00	917.1
4		142.4	64.6		1,003.00	917.1

Special Instructions:
CUSTOMER ORDER #326

UPS # 09X135

INSURE \$300 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST
0002050231 (18490A)

SVC GND COM BL WT
TRACKING# 1Z2165770354566123 ALL CURRENCY USD
BILL LADING: 26652
BILLED TO: MONA SLIDE FASTENERS
DV AMT 1200.00
FRT: REC
SVC F/C USD
RS 0.00
HC 0.00 CNS 0.00
SHIPMENT PUB RATE CHARGES:
DV 10.80 COD 0.00
DC 0.00 DGD 0.00
AH 18.00 PR 0.00 ROD 0.00
TOT PUB CHG 107.98 PUB+HANDLING 107.98

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
Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 01/20/2015
SHIPPED VIA: UPS - GROUND

SHIP TO: MONA SLIDE FASTENERS INC.
4510 WHITE PLAINS ROAD
BRONX, NY 10470
UNITED STATES

PACKING SLIP#: 0002050231

REF S.O# 0029661000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0020638200
004733233	NR6-3060-1	60	011	39.20	17.78	278.00 YD	254.20 M	19437
004734691	NR6-3061-1	60	011	36.80	16.69	248.00 YD	226.77 M	19437
WORK ORDER TOTALS:		2 PCS		76.00	34.47	526.00	480.97	
SALES ORDER TOTALS:		2 PCS		76.00	34.47	526.00	480.97	

CUSTOMER ORDER #326
UPS # 09X135
INSURE \$300 FOR EACH ROLL

GRAND TOTALS: 4 PCS 142.40 64.59 1,003.00 917.14

SHIPMENT

DATE SHIPPED: 01/20/2015
SHIPPED VIA: UPS - GROUND

SHIP TO: MONA SLIDE FASTENERS INC.
4510 WHITE PLAINS ROAD
BRONX, NY 10470
UNITED STATES

PACKING SLIP#: 0002050231

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
004733247	NR7-4449-1	60	011	17.00	7.71	106.00 YD	96.93 M	19436
004734849	NR7-4447-1	60	011	49.40	22.41	371.00 YD	339.24 M	19436
WORK ORDER TOTALS:		2 PCS		66.40	30.12	477.00	436.17	
SALES ORDER TOTALS:		2 PCS		66.40	30.12	477.00	436.17	