

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: 01/22/2015 INVOICE: 30902

CUST#: 3234

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 26665 VIA ESTES 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,504.000 LIN	V10401 WHITE 66" POLYESTER TRICOT	0.720 LIN	4,682.88
	OUR ORDER: 17232/1		
	LOT#: 19425/20475500		
	CUSTOMER ORDER: 11533		
CASES:	4716470 4717452 4716468 4716471 4716473 4716898		
	4716469 4716894 4716896 4716900 4716467 4717449		

4,682.88

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: 01/22/2015

Shipper No. 0000026665

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

TRIMACO, LLC.

TRIMACO, LLC.

Collect

2814 RAMBAY RD.

2814 RAMBAY RD.

MANNING, SC 29102 US

MANNING, SC 29102 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.

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)
12	ROLL	704.0	319.3	ITM 49265 SUB9 CLASS70	6,504.00	5,947.3	C.O.D. SHIPMENT
12		704.0	319.3		6,504.00	5,947.3	C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

CUSTOMER ORDER # 11533

DETAILS ON ATTACHED PACKING LIST
0002050252 (18560A)

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 017-6237707

Shipper, Per

Consignee

Received in good order except as noted above

Date

01/22/15

PAGE 1 OF 1

DATE SHIPPED: 01/22/2015
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
 2814 RAMBAY RD.
 MANNING, SC 29102
 UNITED STATES

PACKING SLIP#: 0002050252

REF S.O# 0029490000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY				WHITE		MO#: 0020475500
004716467	NR7-4435-1	66	012	62.00	28.12	560.00 YD	512.06 M	19425
004716468	NR7-4435-1	66	012	61.00	27.67	560.00 YD	512.06 M	19425
004716469	NR7-4436-1	66	011	65.00	29.48	614.00 YD	561.44 M	19425
004716470	NR7-4435-1	66	012	62.00	28.12	560.00 YD	512.06 M	19425
004716471	NR7-4436-1	66	011	65.00	29.49	614.00 YD	561.44 M	19425
004716473	NR7-4436-1	66	012	65.00	29.48	614.00 YD	561.44 M	19425
004716894	NR7-4435-1	66	011	58.00	26.31	523.00 YD	478.23 M	19425
004716896	NR7-4436-1	66	011	52.00	23.59	486.00 YD	444.40 M	19425
004716898	NR7-4436-1	66	011	53.00	24.04	494.00 YD	451.71 M	19425
004716900	NR7-4435-1	66	011	56.00	25.40	502.00 YD	459.03 M	19425
004717449	NR7-4435-1	66	011	54.00	24.49	527.00 YD	481.89 M	19425
004717452	NR7-4436-1	66	011	51.00	23.13	450.00 YD	411.48 M	19425
WORK ORDER TOTALS:		12 PCS		704.00	319.32	6,504.00	5,947.24	
SALES ORDER TOTALS:		12 PCS		704.00	319.32	6,504.00	5,947.24	

CUSTOMER ORDER # 11533

GRAND TOTALS: 12 PCS 704.00 319.32 6,504.00 5,947.24

SHIPMENT