

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: 01/26/2015 INVOICE: 30904
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 26678 VIA OLD DOMINION 30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,329.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17227/1 LOT#: 19284/18199300 CUSTOMER ORDER: SHAWN	1.230 LIN	1,634.67
CASES: 4544492	4544495 4545685		
11,211.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17226/1 LOT#: 19448/20759200 CUSTOMER ORDER: SHAWN	1.230 LIN	3,789.53
CASES: 4739219	4739222 4739223 4739233 4739212 4739235		
4739217	4739221 4739210 4739218 4739225 4739232		
4739234	4739236 4739213 4739216 4739230 4739231		
4739211	4739220 4739229 4739214 4739215 4739224		
4739226	4739227 4739228		

15,424.20

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: CODFL
OLD DOMINION

Date: 01/26/2015

Shipper No. 0000026678

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:
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 US

(Destination)
Bill Freight To:
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 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.

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
30	ROLL	1,591.5	721.9	ITM 49265 SUB9 CLASS70	12,540.00	11,466.6
30		1,591.5	721.9		12,540.00	11,466.6

(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: SHAWN

DETAILS ON ATTACHED PACKING LIST
0002050336 (15978)

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 02422208559

Shipper, Per

Consignee

Received in good order except as noted above

Date

01/26/15

PAGE 1 OF 1

PACKING SLIP

01/26/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 15978

CUST PO:

SHIP TO: AKRON COTTON PRODUCTS

DATE SHIPPED: 01/26/15

PACKING SLIP: 0002050336

437 WEST CEDAR ST

AKRON, OH 44307 US

SHIPPED VIA: OLD DOMINION

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10724-48		WIDTH: 48					
5-31261	WHITE	004739234	011	57.7	462.0	19448	0020759200
		004739221	011	54.9	450.0	19448	0020759200
		004739220	011	54.8	450.0	19448	0020759200
		004739223	011	15.4	125.0	19448	0020759200
		004739224	011	15.4	125.0	19448	0020759200
		004739225	011	56.4	450.0	19448	0020759200
		004739226	011	55.1	450.0	19448	0020759200
		004739227	011	55.4	450.0	19448	0020759200
		004739228	011	56.6	450.0	19448	0020759200
		004739229	011	57.2	450.0	19448	0020759200
		004739230	011	55.0	450.0	19448	0020759200
		004739231	011	56.4	450.0	19448	0020759200
		004739232	011	57.1	450.0	19448	0020759200
		004739233	011	56.7	462.0	19448	0020759200
		004739222	011	57.1	450.0	19448	0020759200
		004739235	011	56.7	450.0	19448	0020759200
		004739236	011	55.8	462.0	19448	0020759200
		004739210	011	15.4	125.0	19448	0020759200
		004739211	011	55.6	450.0	19448	0020759200
		004739212	011	56.3	450.0	19448	0020759200
		004739213	011	56.9	450.0	19448	0020759200
		004739214	011	54.2	450.0	19448	0020759200
		004739215	011	56.1	450.0	19448	0020759200
		004739216	011	56.0	450.0	19448	0020759200
		004739217	011	54.4	450.0	19448	0020759200
		004739218	011	56.9	450.0	19448	0020759200
		004739219	011	55.8	450.0	19448	0020759200
		DO #:	27	1,391.7	11,211.0		
		COLOR:	27	1,391.7	11,211.0		
FINISH STYLE: V10724-F48		WIDTH: 48					
4-31261	WHITE	004545685	011	53.0	429.0	19284	0018199300
		004544495	011	56.0	450.0	19284	0018199300
		004544492	011	58.0	450.0	19284	0018199300
		DO #:	3	167.0	1,329.0		
		COLOR:	3	167.0	1,329.0		
TOTAL:			30	1,558.7	12,540.0		

NOTES

CUSTOMER ORDER: SHAWN

DATE SHIPPED: 01/26/2015
SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307
UNITED STATES

PACKING SLIP#: 0002050336

REF S.O# 0026869000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-F48-31261		VERATX.V10527A/4783.WHITE.POLY				WHITE		MO#: 0018199300
004544492	206874322-1	48	011	59.00	26.76	450.00 YD	411.48 M	19284
004544495	206874322-1	48	011	57.00	25.85	450.00 YD	411.48 M	19284
004545685	206873219-1	48	011	54.00	24.49	429.00 YD	392.28 M	19284
WORK ORDER TOTALS:			3 PCS	170.00	77.10	1,329.00	1,215.24	
SALES ORDER TOTALS:			3 PCS	170.00	77.10	1,329.00	1,215.24	

DATE SHIPPED: 01/26/2015
 SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS
 437 WEST CEDAR ST
 AKRON, OH 44307
 UNITED STATES

PACKING SLIP#: 0002050336

REF S.O# 0029759000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-48-31261		POLY - WHITE				WHITE		MO#: 0020759200
004739210	2068707-1	48	011	17.40	7.89	125.00 YD	114.30 M	19448
004739211	2068707-1	48	011	56.60	25.67	450.00 YD	411.48 M	19448
004739212	2068716-1	48	011	57.30	25.99	450.00 YD	411.48 M	19448
004739213	2068707-1	48	011	57.90	26.26	450.00 YD	411.48 M	19448
004739214	2068707-1	48	011	55.20	25.04	450.00 YD	411.48 M	19448
004739215	2068707-1	48	011	57.10	25.90	450.00 YD	411.48 M	19448
004739216	2068707-1	48	011	57.00	25.85	450.00 YD	411.48 M	19448
004739217	2068707-1	48	011	55.40	25.13	450.00 YD	411.48 M	19448
004739218	2068707-1	48	011	57.90	26.26	450.00 YD	411.48 M	19448
004739219	2068707-1	48	011	56.80	25.76	450.00 YD	411.48 M	19448
004739220	2068707-1	48	011	55.80	25.31	450.00 YD	411.48 M	19448
004739221	2068716-1	48	011	55.90	25.35	450.00 YD	411.48 M	19448
004739222	2068716-1	48	011	58.10	26.35	450.00 YD	411.48 M	19448
004739223	2068707-1	48	011	17.60	7.98	125.00 YD	114.30 M	19448
004739224	2068707-1	48	011	17.40	7.89	125.00 YD	114.30 M	19448
004739225	2068716-1	48	011	57.40	26.04	450.00 YD	411.48 M	19448
004739226	2068716-1	48	011	56.10	25.45	450.00 YD	411.48 M	19448
004739227	2068716-1	48	011	56.40	25.58	450.00 YD	411.48 M	19448
004739228	2068716-1	48	011	57.60	26.13	450.00 YD	411.48 M	19448
004739229	2068716-1	48	011	58.20	26.40	450.00 YD	411.48 M	19448
004739230	2068727-1	48	011	56.00	25.40	450.00 YD	411.48 M	19448
004739231	2068727-1	48	011	57.40	26.04	450.00 YD	411.48 M	19448
004739232	2068716-1	48	011	58.10	26.35	450.00 YD	411.48 M	19448
004739233	2068727-1	48	011	57.70	26.17	462.00 YD	422.45 M	19448

DATE SHIPPED: 01/26/2015
SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307
UNITED STATES

PACKING SLIP#: 0002050336

REF S.O# 0029759000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004739234	2068727-1	48	011	58.70	26.62	462.00 YD	422.45 M	19448
004739235	2068727-1	48	011	57.70	26.17	450.00 YD	411.48 M	19448
004739236	2068727-1	48	011	56.80	25.76	462.00 YD	422.45 M	19448
WORK ORDER TOTALS:				27 PCS	1,421.50	644.74	11,211.00	10,251.33
SALES ORDER TOTALS:				27 PCS	1,421.50	644.74	11,211.00	10,251.33

CUSTOMER ORDER: SHAWN

GRAND TOTALS: 30 PCS 1,591.50 721.84 12,540.00 11,466.57

SHIPMENT