

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: 01/28/2015 INVOICE: 30905
CUST#: 3907
TERMS: NET CBD SALESMAN: LTW
FOB MILL NC

SOLD TO

CRABAPPLE ENTERPRISE
8111 FREASE RD.
FREDRICKSBURG, OH 44627

SHIPPED TO

SAME

B/L# 26691 VIA FEDEX 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
721.000 LIN	V406 WHITE 60" NYLON TRICOT	1.600 LIN	1,153.60
	OUR ORDER: 17238/1 LOT#: 19431/20616300		
CASES: 4733206	4733209 4733212		

1,153.60

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed to be free of defects. If a defect is found, the goods will be replaced or refunded. No claims will be accepted after 30 days from the date of receipt.

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: CFG65

Date: 01/28/2015

Shipper No. 0000026691

FEDEX 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)
CRABAPPLE ENTERPRISE
8111 FREASE RD
FREDRICKSBURG, OH 44627 US

Bill Freight To:
CRABAPPLE ENTERPRISE
8111 FREASE RD
FREDRICKSBURG, OH 44627 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.

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
3	ROLL	175.9	79.8	ITM 49265 SUB9 CLASS70	721.00	659.3
3		175.9	79.8		721.00	659.3

(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:

FEDEX GROUND ACCT # 461137644

INSURE \$400 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST

0002050371 (15991)

Invoice: Date: 28Jan15 SHIPPING: 0.00
Customer: Wgt: 54.00 LBS SPECIAL: 0.00
Dept: COD: HANDLING: 0.00
PO Number: DV: 0.00 TOTAL: 0.00

Svcs: GND BLL RCP Master 616990363262
TRCK: 616990363262

Invoice: Date: 28Jan15 SHIPPING: 0.00
Customer: Wgt: 60.00 LBS SPECIAL: 0.00
Dept: COD: HANDLING: 0.00
PO Number: DV: 0.00 TOTAL: 0.00

Svcs: GND BLL RCP Master 616990363262
TRCK: 616990363273

Invoice: Date: 28Jan15 SHIPPING: 0.00
Customer: Wgt: 61.00 LBS SPECIAL: 0.00
Dept: COD: HANDLING: 0.00
PO Number: DV: 0.00 TOTAL: 0.00

Svcs: GND BLL RCP Master 616990363262
TRCK: 616990363284

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 616990363262

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 01/28/2015
SHIPPED VIA: FEDEX GROUND

SHIP TO: CRABAPPLE ENTERPRISE
8111 FREASE RD
FREDRICKSBURG, OH 44627
UNITED STATES

PACKING SLIP#: 0002050371

REF S.O# 0029627000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245		VERATX.V10459C.WHITE.NYLON				WHITE		MO#: 0020616300
004733206	NR6-3064-1	60	011	54.40	24.68	221.00 YD	202.08 M	19431
004733209	NR6-3063-1	60	011	60.30	27.35	250.00 YD	228.60 M	19431
004733212	NR6-3064-1	60	011	61.20	27.76	250.00 YD	228.60 M	19431
WORK ORDER TOTALS:			3 PCS	175.90	79.79	721.00	659.28	
SALES ORDER TOTALS:			3 PCS	175.90	79.79	721.00	659.28	

FEDEX GROUND ACCT # 461137644
INSURE \$400 FOR EACH ROLL

GRAND TOTALS: 3 PCS 175.90 79.79 721.00 659.28

SHIPMENT