

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:
CUST#:	988	30906
TERMS:	NET 30 FOB MILL SALESMAN:	HSE
NC		

SOLD TO

LUXERDAME CO., INC.  
4315 QUEENS STREET  
3RD FLOOR  
LONG ISLAND CITY, NY 11101

SHIPPED TO

KEY BINDING & TRIM, INC.  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102

B/L# 26689 VIA UPS ACCT. 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 CANDLELI 62" NYLON TRICOT OUR ORDER: 17094/2	0.830 LIN	415.00
CASES: 4651424	LOT#: 19377/19632500		

UPS CHARGES	415.00
	85.77
	500.77

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: 01/28/2015

Shipper No. 0000026689

UPS - GROUND

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
KEY BINDING & TRIM A/C LUXERDAME CO INC 825 NORTH FOURTH STREET ALLENTOWN, PA 18102 US		KEY BINDING & TRIM A/C LUXERDAME CO INC 825 NORTH FOURTH STREET ALLENTOWN, PA 18102 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)
1	ROLL		36.0	16.3	ITM 49265 SUB9 CLASS70	500.00	457.2	C.O.D. SHIPMENT
1			36.0	16.3		500.00	457.2	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:  
UPS # 164 390

INSURE \$500

DETAILS ON ATTACHED PACKING LIST  
0002050370 (15996)

SVC GNDOM BL WT ALL CURRENCY USD  
 TRACKING# 1Z2165770352976470  
 BILL LADING: 26689  
 BILLED TO: KEY BINDING & TRIM A/C LUXERDAME CO  
 DV AMT 500.00  
 HC 0.00 CNS 0.00 FRT: REC  
 SHIPMENT PUB RATE CHARGES: SVC F/C USD  
 DV 4.50 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00  
 AH 9.00 PR 0.00 ROD 0.00  
 TOT PUB CHG 33.63 PUB+HANDLING 33.63



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

Received in good order except as noted above

Date

PAGE 1 OF 1

## PACKING SLIP

01/28/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 15996

CUST PO:

SHIP TO: KEY BINDING & TRIM A/C LUXERDAME CO INC  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102 US

DATE SHIPPED: 01/28/15 PACKING SLIP: 0002050370

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
4-38641	CANDLELIGHT	004651424	012	34.7	500.0	19377	0019632500
		DO #:	1	34.7	500.0		
		COLOR:	1	34.7	500.0		
		TOTAL:	1	34.7	500.0		

## NOTES

UPS # 164 390

INSURE \$500