

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: 01/30/2015 INVOICE: 30907  
CUST#: 3924  
TERMS: NET CASH SALESMAN: HSE  
FOB MILL NC

SOLD TO

COVIN SALES & CONVERTING  
2055 RANDOLPH STREET  
HUNTINGTON PARK, CA 90255

SHIPPED TO

SAME

~~B/L# 26707 VIA UPS 3 DAYS ACCT 1 CASES~~

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17244/1 CUSTOMER ORDER: 8327	0.750 LIN	225.00

CASES: 4734690

225.00

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: 01/30/2015

Shipper No. 0000026707

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
COVIN SALES & CONVERTING 2055 RANDOLPH STREET HUNTINGTON PARK, CA 90255 US		COVIN SALES & CONVERTING 2055 RANDOLPH STREET HUNTINGTON PARK, CA 90255 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		45.0	20.4	ITM 49265 SUB9 CLASS70	300.00	274.3	C.O.D. SHIPMENT
1			45.0	20.4		300.00	274.3	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
CUSTOMER ORDER # 8327

UPS ORANGE ACCT # V4V 928

INSURE \$300

SVC 3DS BL WT  
TRACKING# 1Z2165771252076578 ALL CURRENCY USD  
BILL LADING: 26707  
BILLED TO: COVIN SALES & CONVERTING  
DV AMT 300.00  
HC 0.00 CNS 0.00 FRT: REC  
SHIPMENT PUB RATE CHARGES: SVC F/C USD  
DV 2.70 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00  
AH 9.00 PR 0.00 ROD 0.00  
TOT PUB CHG 160.32 PUB+HANDLING 160.32

GT

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: 01/30/2015  
 SHIPPED VIA: UPS - GROUND

SHIP TO: COVIN SALES & CONVERTING  
 2055 RANDOLPH STREET  
 HUNTINGTON PARK, CA 90255  
 UNITED STATES

PACKING SLIP#: 0002050428

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	
004734690	NR6-3061-1	60	011	45.00	20.41	300.00 YD	274.32 M	19437
WORK ORDER TOTALS:			1 PCS	45.00	20.41	300.00	274.32	
SALES ORDER TOTALS:			1 PCS	45.00	20.41	300.00	274.32	

CUSTOMER ORDER # 8327  
 UPS ORANGE ACCT # V4V 928  
 INSURE \$300

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GRAND TOTALS:	1 PCS	45.00	20.41	300.00	274.32
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SHIPMENT