

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	0.750 LIN	225.00
	OUR ORDER: 17244/1	LOT#: 19437/20638200	
	CUSTOMER ORDER: 8327		

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  
UPS - GROUND

Date: 01/30/2015

Shipper No. 0000026707

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

(Destination)

Bill Freight To:  
COVIN SALES & CONVERTING  
2055 RANDOLPH STREET  
HUNTINGTON PARK, CA 90255 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
1	ROLL	45.0	20.4	ITM 49265 SUB9 CLASS70	300.00	274.3
1		45.0	20.4		300.00	274.3

(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:

CUSTOMER ORDER # 8327

UPS ORANGE ACCT # V4V 928

INSURE \$300

DETAILS ON ATTACHED PACKING LIST  
0002050428 (16029)

SVC 3DS BL WT  
TRACKING# 122165771252076578 ALL CURRENCY USD  
BILL LADING: 26707  
BILLED TO: COVIN SALES & CONVERTING  
DV AMT 300.00  
FRT: REC  
SVC F/C USD  
RS 0.00  
HC 0.00 CNS 0.00  
SHIPMENT PUB RATE CHARGES:  
DV 2.70 COD 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

GRAND TOTALS: 1 PCS 45.00 20.41 300.00 274.32

SHIPMENT