

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE  
DATE: 01/30/2015 INVOICE: 30908  
CUST#: 1735  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

SOLD TO

CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

SHIPPED TO

SUG/EL SALVADOR  
C/O IDEA LLC  
6331 FAIN STREET  
N CHARLESTON, SC 29406  
B/L# 26704 VIA UPS ACCT# 13593 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17243/1 CUSTOMER ORDER: 1325003	1.000 LIN	275.00
CASES: 4657378			275.00

This invoice is payable to VERATEX, INC. ONLY

All knit goods are subject to deduction for bad debts and for goods shipped to customers. Commission claims will be

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. 0000026704

UPS - GROUND

From:

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
SUG/EL SALVADOR		SUPERIOR UNIFORM GROUP	Third Party
IDEA LLC.		10055 SEMINOLE BLVD	
6331 FAIN ST.		SEMINOLE, FL 33772 US	
NORTH CHARLESTON, SC 29406 US			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	(Signature of Shipper)
1	ROLL	50.0	22.7	ITM 49265 SUB9 CLASS70	275.00	251.5	C.O.D. SHIPMENT
1		50.0	22.7		275.00	251.5	C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
 UPS # 13593A

INSURE \$300

SVC GNDOM BL WT  
 TRACKING# 1Z2165770354327739 ALL CURRENCY USD  
 BILL LADING: 26704  
 BILLED TO: SUPERIOR UNIFORM GROUP  
 HC 0.00 CNS 0.00 FRT: 3RD DV AMT 300.00  
 SHIPMENT PUB RATE CHARGES: SVC T/P 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 33.27 PUB+HANDLING 33.27

GT

DETAILS ON ATTACHED PACKING LIST  
 0002050406 (16064)

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

## PACKING SLIP

01/30/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16064

CUST PO:

SHIP TO: SUG/EL SALVADOR

DATE SHIPPED: 01/30/15

PACKING SLIP: 0002050406

IDEA LLC.

SHIPPED VIA: UPS - GROUND

6331 FAIN ST.

NORTH CHARLESTON, SC 29406 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004657378	011	48.9	275.0	19390	0019689400
		DO #:	1	48.9	275.0		
		COLOR:	1	48.9	275.0		
		TOTAL:	1	48.9	275.0		

## NOTES

UPS # 13593A

INSURE \$300

FINAL DESTINATION:  
 I.C.A.T.S.A.D.E C.V.  
 ZONA INDUSTRIAL PLAN DE LA LANGUNA  
 LOT #2 ANTIGUO CUSCATIAN  
 LA LIBERTAD  
 SAN SALVADOR  
 EL SALVADOR