

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

DATE: 01/30/2015 INVOICE: 30908
CUST#: 1735

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SUG/EL SALVADOR
C/O IDEA LLC
6331 FAIN STREET
N CHARLESTON, SC 29406

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------------|---------------------------------|-----------|--------|
| 275.000 LIN | V189 WHITE 50" POLYESTER TRICOT | 1.000 LIN | 275.00 |
| | OUR ORDER: 17243/1 | | |
| | LOT#: 19390/19689400 | | |
| | CUSTOMER ORDER: 1325003 | | |
| CASES: 4657378 | | | |

275.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to the import duty of 6% for the EFTA countries and 10% for the rest of the world. The 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
UPS - GROUND

Date: 01/30/2015

Shipper No. 0000026704

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)
SUG/EL SALVADOR
IDEA LLC.
6331 FAIN ST.
NORTH CHARLESTON, SC 29406 US

Bill Freight To:
SUPERIOR UNIFORM GROUP
10055 SEMINOLE BLVD
SEMINOLE, FL 33772 US

Freight Charges
Third Party

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 | 50.0 | 22.7 | ITM 49265 SUB9 CLASS70 | 275.00 | 251.5 |
| 1 | | 50.0 | 22.7 | | 275.00 | 251.5 |

(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:

UPS # 13593A

INSURE S300

FINAL DESTINATION:

I.C.A.T.S.A.DE C.V.

ZONA INDUSTRIAL PLAN DE LA LANGUNA

LOT #2 ANTIGUO CUSCATIAN

LA LIBERTAD

SAN SALVADOR

EL SALVADOR

SVC GND COM BL WT
TRACKING# 122165770354327739 ALL CURRENCY USD
BILL LADING: 26704
BILLED TO: SUPERIOR UNIFORM GROUP

| | | |
|----------------------------|--------------------|---------------|
| HC 0.00 | CNS 0.00 | DV AMT 300.00 |
| SHIPMENT PUB RATE CHARGES: | FRT: 3RD | 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.

6331 FAIN ST.

SHIPPED VIA: UPS - GROUND

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:

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