

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:	02/03/2015	INVOICE:	30910
CUST#:	3234		
TERMS:	NET 30	FOB MILL SALESMAN:	CS
	NC		

SOLD TO

TRIMACO, LLC.  
2814 RAMBAY RD.  
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 26721 VIA ESTES 29 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
13,661.000 LIN	V10401 WHITE 66" POLYESTER TRICOT					0.720	LIN 9,835.92
	OUR ORDER: 17232/1 LOT#: 19453/20797600						
	CUSTOMER ORDER: 11533						
CASES:	4741070	4741288	4741296	4744136	4741047	4741292	
	4744134	4744135	4741064	4741291	4741045	4741071	
	4741069	4741073	4741289	4742724	4744139	4741061	
	4741072	4741290	4741293	4741046	4741065	4741295	
	4744138						
2,030.000 LIN	V10401 WHITE 66" POLYESTER TRICOT					0.720	LIN 1,461.60
	OUR ORDER: 17232/1 LOT#: 19454/20797700						
	CUSTOMER ORDER: 11533						
CASES:	4743721	4743778	4743730	4743781			
							11,297.52

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: CEXLA  
ESTES

Date: 02/03/2015

Shipper No. 0000026721

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)	Bill Freight To:
TRIMACO, LLC.		TRIMACO, LLC.
2814 RAMBAY RD.		2814 RAMBAY RD.
MANNING, SC 29102 US		MANNING, SC 29102 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.

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
29	ROLL	1,716.2	778.5	ITM 49265 SUB9 CLASS70	15,691.00	14,347.9
29		1,716.2	778.5		15,691.00	14,347.9

(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:

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 11533

DETAILS ON ATTACHED PACKING LIST  
0002050463 (16112)

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 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 017-6246536

Shipper, Per

*Eduardo R. Rios*  
*January 23-15*

Consignee

Date 02/03/15

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 02/03/2015  
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.  
 2814 RAMBAY RD.  
 MANNING, SC 29102  
 UNITED STATES

PACKING SLIP#: 0002050463

REF S.O# 0029840000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY				WHITE		MO#: 0020797600
004741045	NR7-4442-1	66	011	64.40	29.21	600.00 YD	548.64 M	19453
004741046	NR7-4442-1	66	011	65.10	29.53	600.00 YD	548.64 M	19453
004741047	NR7-4442-1	66	011	64.60	29.30	600.00 YD	548.64 M	19453
004741061	NR7-4442-1	66	011	61.00	27.67	587.00 YD	536.75 M	19453
004741064	NR7-4442-1	66	011	61.10	27.71	587.00 YD	536.75 M	19453
004741065	NR7-4442-1	66	011	65.20	29.57	600.00 YD	548.64 M	19453
004741069	NR7-4443-1	66	011	64.40	29.21	600.00 YD	548.64 M	19453
004741070	NR7-4443-1	66	011	63.60	28.85	600.00 YD	548.64 M	19453
004741071	NR7-4442-1	66	011	65.00	29.48	587.00 YD	536.75 M	19453
004741072	NR7-4443-1	66	011	64.80	29.39	600.00 YD	548.64 M	19453
004741073	NR7-4443-1	66	011	63.90	28.98	600.00 YD	548.64 M	19453
004741288	NR7-4443-1	66	011	63.80	28.94	600.00 YD	548.64 M	19453
004741289	NR7-4443-1	66	011	63.70	28.89	600.00 YD	548.64 M	19453
004741290	NR7-4444-1	66	011	66.60	30.21	600.00 YD	548.64 M	19453
004741291	NR7-4444-1	66	011	67.00	30.39	601.00 YD	549.55 M	19453
004741292	NR7-4444-1	66	011	66.60	30.21	600.00 YD	548.64 M	19453
004741293	NR7-4444-1	66	011	66.60	30.21	600.00 YD	548.64 M	19453
004741295	NR7-4444-1	66	011	66.30	30.07	601.00 YD	549.55 M	19453
004741296	NR7-4444-1	66	011	66.90	30.35	601.00 YD	549.55 M	19453
004742724	NR7-4444-1	66	011	65.90	29.89	588.00 YD	537.67 M	19453
004744134	NR7-4442-1	66	011	66.10	29.98	630.00 YD	576.07 M	19453
004744135	NR7-4442-1	66	011	31.70	14.38	284.00 YD	259.69 M	19453
004744136	NR7-4444-1	66	011	13.10	5.94	89.00 YD	81.38 M	19453
004744138	NR7-4442-1	66	011	45.20	20.50	407.00 YD	372.16 M	19453
004744139	NR7-4442-1	66	011	32.50	14.74	299.00 YD	273.41 M	19453
WORK ORDER TOTALS: 25 PCS				1,485.10	673.60	13,661.00	12,491.60	

DATE SHIPPED: 02/03/2015  
SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.  
2814 RAMBAY RD.  
MANNING, SC 29102  
UNITED STATES

PACKING SLIP#: 0002050463

REF S.O# 0029841000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
SALES ORDER TOTALS:		25 PCS		1,485.10	673.60	13,661.00	12,491.60	
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY				WHITE		MO#: 0020797700
004743721	NR7-4433-1	66	011	60.90	27.62	532.00 YD	486.46 M	19454
004743730	NR7-4434-1	66	011	66.70	30.25	600.00 YD	548.64 M	19454
004743778	NR7-4434-1	66	011	35.50	16.10	298.00 YD	272.49 M	19454
004743781	NR7-4445-1	66	011	68.00	30.85	600.00 YD	548.64 M	19454
WORK ORDER TOTALS:		4 PCS		231.10	104.82	2,030.00	1,856.23	
SALES ORDER TOTALS:		4 PCS		231.10	104.82	2,030.00	1,856.23	

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 11533

GRAND TOTALS: 29 PCS 1,716.20 778.42 15,691.00 14,347.83

SHIPMENT