

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

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

INVOICE
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 OUR ORDER: 17232/1 CUSTOMER ORDER: 11533 | | | | | 0.720 LIN | 9,835.92 |
| 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 OUR ORDER: 17232/1 CUSTOMER ORDER: 11533 | | | | | 0.720 LIN | 1,461.60 |
| 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.

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

Date: 02/03/2015

Shipper No. 0000026721

ESTES

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.

| <u>Qty</u> | <u>Unit</u> | <u>Type</u> | <u>Gross</u> <u>Lbs</u> | <u>Gross</u> <u>Kgs</u> | <u>NMFC</u> <u>Desc</u> <u>of</u> <u>Materials</u> | <u>Yards</u> | <u>Meters</u> | (Signature of Shipper) |
|------------|-------------|-------------|-------------------------|-------------------------|--|--------------|---------------|--------------------------------|
| 29 | ROLL | | 1,716.2 | 778.5 | ITM 49265 SUB9 CLASS70 | 15,691.00 | 14,347.9 | C.O.D. SHIPMENT |
| 29 | | | 1,716.2 | 778.5 | | 15,691.00 | 14,347.9 | 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.

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

~~Edie 29 rolls~~
Larry Jones 2-3-15

Consignee _____

Received in good order except as noted above

Date 02/03/15

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