

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 03/09/2015 INVOICE: 30932
CUST#: 3398
TERMS: NET 30 FOB MILL SALESMAN: LTW
NJ

SOLD TO

DODENHOFF IND.TEXTILES,INC.
28045 RANNEY PARKWAY
WESTLAKE, OH 44145

SHIPPED TO

BILL & HOLD

20 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,634.000 LIN	V10531 WHITE 72" NYLON TRICOT OUR ORDER: 17241/1 CUSTOMER ORDER: 10663	1.350 LIN	6,255.90
CASES:	5331460101 5331460102 5331460103 5331460104 5331460105 5331460106 5331460107 5331460108 5331460109 5331460110 5331460201 5331460202 5331460203 5331460204 5331460205 5331460206 5331460207 5331460208 5331460209 5331460210	LOT#: 19459/533146	

6,255.90

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.

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **149038**

CONSIGNED TO

VERATEX, INC.
C/O TST LOGISTICS
533 NORTH PARK AVENUE
BURLINGTON NC

533 NORTH PARK AVENUE

A/C No. Packages	VERATEX ROLL(S)	WORK ORDER # 533146	CUSTOMER ORDER NO. 19459	CARTON NO.	DESCRIPTION OF ARTICLES 4018 / 5-72	*WEIGHT (SUB. to Correction) 486	CLASS 70 NMFC 49265	27215	Subject to Section 7 of conditions of applicable bill of lading, if the ship- ment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:		
									Check Column	Class or Rate	
TOTALS	20					486					

REMARKS **Bill Per To: VERATEX INC.
P.O. Box 682 New York, New York 10108**

Agent of Cashier

Per **Michael Bandell**
(Signature of Consignor.)

If charges are to be pre-
paid, write or stamp here,
"To be Prepaid".

3/20/15

Received \$ **486** to
apply in prepayment of the
charges on the property
described hereon.

CARRIER: **GLEN RAVEN**
PER: **REBTEX, INC.**
DATE: **03/10/15**
155025

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per **_____**
(The signature here acknow-
ledges only the amount pre-
paid.)

Charges Advanced: **\$** **_____**



Glen Raven Logistics, LLC.
 3726 Altamahaw Union Ridge Road, PO Box 8
 Altamahaw NC 27202
 Tel. 800-729-0081 Fax. 336-584-7216
 support@GlenRaven.com

BILL OF LADING

PICKUP DATE:	3/10/2015
SHIPPERS NO.	ns

Load: 634641

CARRIER: GLEN RAVEN TRANSPORTATION

SHIPPER (FROM)		CONSIGNEE (TO)		
Rebtx MC a/c Veratex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 <small>Phone numbers provided for carrier convenience</small> Contact: Carole Shipper# ns		TST c/o Veratex 533 North Park Ave Burlington, NC 27215 () - <small>Phone numbers provided for carrier convenience</small> Contact:		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
20 Rolls		<small>Fabric , nmfc: 49265-4</small> <small>Dims: L:72Inches W:10Inches H:10Inches Dim Weight:37.11</small> <small>Density:5.83 PCF</small>	150	486 lbs
Not Specified 20 Rolls				
Pickup Date: 3/10/2015 Ready: 11:00 AM Close: 3:00 PM				Total Weight: 486
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202		
<small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> <small>By _____</small>		<small>Shipment Value Not Specified.</small> <small>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</small>	<small>Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without signature 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.</small> <small>(SIGNATURE OF CONSIGNOR)</small>	
SPECIAL INSTRUCTIONS: Load:634641 Additional Services:				

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Rebtex MC a/c Veratex	PER	(20) ROLCS	DATE
CARRIER	GLEN RAVEN TRANSPORTATION	PER	<i>DC FRANK</i>	03-10-15
CONSIGNEE	TST c/o Veratex	PER	TRUFF 8108	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Track your Shipment at GlenRaven.com

Wei Chang

From: Ellen Moltz [emoltz@dodenhoff.com]

Sent: Monday, March 09, 2015 3:06 PM

To: Lance Whitaker

Cc: Wei Chang

Subject: S/4018-5-72, Lot 19459

Dear Lance:

Received the samples for the above referenced lot of the nylon tricot, S/4018-5-72 [Veratex S/V10531]. Test results below.

We have already received the roll listing from Wei. Please transport this lot from Rebtex to your warehouse in North Carolina. Invoice the lot when it is down in North Carolina and ready for shipping.

Veratex Lot:		19459	19459
Mill Piece Number:	SPECIFICATION	5331460105	5331460202
Lot Date:		2/23/15	2/23/15
Count/Inch:	32/33 x 52/53	30.5 x 53.0	30.3 x 51.0
Width(s) [Tolerances]:	72" [-0, +1"]	72-5/8"	72-1/4"
Opening Size Rating]:	200 μ [$\pm 35\mu$]	250.5	253.0
Windowpaning:	None	None	None
Stretch:	None	None	None

Thanks,
 Ellen Moltz
 Dodenhoff Industrial Textiles, Inc.
 28045 Ranney Parkway
 Westlake OH 44145
 Voice: 440-892-5511
 FAX: 440-892-0387
 email: emoltz@dodenhoff.com

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3495 / Virus Database: 4257/9260 - Release Date: 03/09/15

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876ORD DATE 03/10/15
CUST. P.O. 19459
CUST.# 68VERATEX, INC.
PO BOX 682
NEW YORK NY
10108155025
VERATEX, INC.
C/O TST LOGISTICS
533 NORTH PARK AVENUE
BURLINGTON NC

27215

DESCRIPTION/CONTENT
NYLONSTYLE CALL
4018/5-72 COLOR
WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10588	2X72/73"OA	FR3	FIRM 18840	.000	149038	GLEN RAVEN	03/10/15

PAD DYE WITH MELAMINE RESIN & HEAT
SET, NO SILICONE, NO OPTICAL
BRIGHTENERS, DON'T WINDOW PANE-RESIN

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		3-4054/01	5331460101	243.00	486.00	250	9 BOTTOM A			250
01		3-4054/02	5331460102	.00	.00	250	9 BOTTOM A			250
01		3-4054/03	5331460103	.00	.00	250	9 BOTTOM A			250
01		3-4054/04	5331460104	.00	.00	250	9 BOTTOM A			250
01		3-4054/05	5331460105	.00	.00	250	9 BOTTOM A			250
01		3-4054/06	5331460106	.00	.00	250	9 BOTTOM A			250
01		3-4054/07	5331460107	.00	.00	250	9 BOTTOM A			250
01		3-4054/08	5331460108	.00	.00	250	9 BOTTOM A			250
01		3-4054/09	5331460109	.00	.00	100	9 BOTTOM A			100
01		3-4054/10	5331460110	.00	.00	100	9 BOTTOM A			100
02		3-4055/01	5331460201	243.00	.00	250	9 BOTTOM A			250
02		3-4055/02	5331460202	.00	.00	250	9 BOTTOM A			250
02		3-4055/03	5331460203	.00	.00	222	9 BOTTOM A			222
02		3-4055/04	5331460204	.00	.00	222	9 BOTTOM A			222
02		3-4055/05	5331460205	.00	.00	250	9 BOTTOM A			250
02		3-4055/06	5331460206	.00	.00	240	9 BOTTOM A			240
02		3-4055/07	5331460207	.00	.00	250	9 BOTTOM A			250
02		3-4055/08	5331460208	.00	.00	250	9 BOTTOM A			250

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876ORD DATE 03/10/15
CUST. P.O. 19459
CUST.# 68VERATEX, INC.
PO BOX 682
NEW YORK NY
10108155025
VERATEX, INC.
C/O TST LOGISTICS
533 NORTH PARK AVENUE
BURLINGTON NC
27215DESCRIPTION/CONTENT
NYLONSTYLE CALL 4018/5-72
COLOR WHITE

C-REF

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP
V10588 2X72/73"OA FR3 FIRM 18840 .000 149038 GLEN RAVEN 03/10/15PAD DYE WITH MELAMINE RESIN & HEAT
SET, NO SILICONE, NO OPTICAL
BRIGHTENERS, DON'T WINDOW PANE-RESIN

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		3-4055/09	5331460209		.00		.00	250 9 BOTTOM A			250
02		3-4055/10	5331460210		.00		.00	250 9 BOTTOM A			250