

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: 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				1.350 LIN	6,255.90
		OUR ORDER: 17241/1		LOT#: 19459/533146		
		CUSTOMER ORDER: 10663				
CASES:	5331460101	5331460102	5331460103	5331460104	5331460105	
	5331460106	5331460107	5331460108	5331460109	5331460110	
	5331460201	5331460202	5331460203	5331460204	5331460205	
	5331460206	5331460207	5331460208	5331460209	5331460210	

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

CLASS

27215

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

Per Michael Bandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
3 RD Party

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

Agent of Cashier

CARRIER: **GLEN RAVEN**
PER: **03/10/15**
DATE: **155025**

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

REMARKS Bill Let To: Veratex Inc.
P.O. Box 682 New York New York 10108

No. Packages	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to correction)	Class or Rate	Check Column
20	533146	19459		ROLL(S) WHITE	4018/5-72	486	
TOTALS	20				486		



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) Rebtex MC a/c Veratex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Carole Shipper# ns	CONSIGNEE (TO) TST c/o Veratex 533 North Park Ave Burlington, NC 27215 () - Phone numbers provided for carrier convenience Contact:
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
20 Rolls		Fabric, nmfc: 49265-4 Dims: L:72Inches W:10Inches H:10Inches Dim Weight:37.11 Density:5.83 PCF	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
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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. By _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on 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. (SIGNATURE OF CONSIGNOR)
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SPECIAL INSTRUCTIONS: Load:634641 Additional Services:
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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) ROLLS	DATE
CARRIER GLEN RAVEN TRANSPORTATION	PER J C FRANK	DATE 03-10-15
CONSIGNEE TST c/o Veratex	PER TRU# 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

Load #: 634641

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:	SPECIFICATI ON	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]:	200μ [±35μ]	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 08876

ORD DATE CUST. P.O.
03/10/15 19459
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

155025
VERATEX, INC.
C/O TST LOGISTICS
533 NORTH PARK AVENUE
BURLINGTON NC
27215

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
4018/5-72 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
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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