

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: 03/30/2015 INVOICE: 30951

CUST#: 1324

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

THE HARODITE FINISHING CO.INC.
66 SOUTH ST.
TAUNTON, MA 02780

SHIPPED TO

HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690

B/L # 26992 VIA UPS ACCT. 22415 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
773.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.730 LIN	564.29
	OUR ORDER: 17269/1 LOT#: 19477/21131400		
	CUSTOMER ORDER: 015276-00		
CASES: 4775549	4775772		

564.29

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: CUPSN
UPS - GROUND

Date: 03/30/2015

Shipper No. 0000026992

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)
HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690 US

Bill Freight To:
HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690 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.

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
2	ROLL	110.3	50.0	ITM 49265 SUB9 CLASS70	773.00	706.8
2		110.3	50.0		773.00	706.8

(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 ACCT# 224153 PLEASE INSURE \$300 FOR EACH ROLL, MARK
ROLL DIMENSION ON UPS MANIFEST. MARK B/L AND PACKING LISTS
CUSTOMER ORDER: 015276-00

DETAILS ON ATTACHED PACKING LIST
0002051277 (17599)

216577 MAR 30, 2015 ACT WT 110.0 LBS #PK 2
SVC GND COM BL WT
TRACKING# 1Z2165770353009736
BILL LADING: 26992
BILLED TO: HARODITE INDUSTRIES

HC 0.00	CNS 0.00	DV AMT 600.00
SHIPMENT PUB RATE CHARGES:	FRT: REC	SVC F/C USD
DV 5.40	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	
AH 18.00	PR 0.00	ROD 0.00
TOT PUB CHG 71.57	PUB+HANDLING 71.57	

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

03/30/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 17599

CUST PO:

SHIP TO: HARODITE INDUSTRIES

DATE SHIPPED: 03/30/15 PACKING SLIP: 0002051277

2 HENDERSON COURT

TRAVELERS REST, SC 29690 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	004775772	011	50.8	373.0	19477	0021131400
		004775549	011	54.9	400.0	19477	0021131400
		DO #:	2	105.6	773.0		
		COLOR:	2	105.6	773.0		
		TOTAL:	2	105.6	773.0		

----- NOTES -----

UPS ACCT# 224153 PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST.
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 015276-00

DATE SHIPPED: 03/30/2015
SHIPPED VIA: UPS - GROUND

SHIP TO: HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690
UNITED STATES

PACKING SLIP#: 0002051277

REF S.O# 0030283000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0021131400
004775549	NR7-4462-1	60	011	57.20	25.94	400.00 YD	365.76 M	19477
004775772	NR7-4462-1	60	011	53.10	24.08	373.00 YD	341.07 M	19477
WORK ORDER TOTALS:		2 PCS		110.30	50.02	773.00	706.83	
SALES ORDER TOTALS:		2 PCS		110.30	50.02	773.00	706.83	

UPS ACCT# 224153 PLEASE INSURE \$300 FOR EACH ROLL, MARK
ROLL DIMENSION ON UPS MANIFEST. MARK B/L AND PACKING
LISTS CUSTOMER ORDER: 015276-00

GRAND TOTALS: 2 PCS 110.30 50.02 773.00 706.83

SHIPMENT