

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

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

INVOICE

DATE: 03/30/2015 INVOICE: 30953
CUST#: 3447
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

JADE SWIMWEAR,LP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 190
MOHNTON, PA 19540

SHIPPED TO

JADE SWIMWEAR,LP
ATTN: RECEIVING
4 FRONT STREET PLAZA
MOHNTON, PA 19540

R/L # 26996 VIA WARD TRUCKING 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17288/1 CUSTOMER ORDER: 24688	1.630 LIN	1,630.00
CASES: 4578997	4579000 4578999 4579004		

1,630.00

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: CWARD

Date: 03/30/2015 Shipper No. 0000026996

WARD TRUCKING

From:

At:
 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:
 JADE SWIMWEAR, LP
 ATTN: RECEIVING
 4 FRONT STREET PLAZA
 MOHNTON, PA 19540 US

(Destination) Bill Freight To:
 Third Party
 Jade Swimsuit
 C10 DM TRANSPORTATION
 MANAGEMENT
 PO BOX 62
 Boyertown, PA 19512

Freight Charges
 Third Party

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	(Signature of Shipper)
4	ROLL		250.0	113.4	ITM 49265 SUB9 CLASS70	1,000.00	914.4	C.O.D. SHIPMENT
4			250.0	113.4		1,000.00	914.4	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: 24688

DETAILS ON ATTACHED PACKING LIST
 0002051261 (17540)

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 RDU-012-0231036

Shipper, Per



Consignee

Received in good order except as noted above

Date 03/30/15

PAGE 1 OF 1

DATE SHIPPED: 03/30/2015
 SHIPPED VIA: WARD TRUCKING

SHIP TO: JADE SWIMWEAR, LP
 ATTN: RECEIVING
 4 FRONT STREET PLAZA
 MOHNTON, PA 19540
 UNITED STATES

PACKING SLIP#: 0002051261

REF S.O# 0027403000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23555		VERATX.V10283-B.BLACK.NYLON					BLACK	MO#: 0018628300
004578997	NR28-4433-1	60	011	63.00	28.58	250.00 YD	228.60 M	19309
004578999	NR28-4432-1	60	011	62.00	28.12	250.00 YD	228.60 M	19309
004579000	NR28-4433-1	60	011	63.00	28.58	250.00 YD	228.60 M	19309
004579004	NR28-4432-1	60	011	62.00	28.12	250.00 YD	228.60 M	19309
	WORK ORDER TOTALS:	4 PCS		250.00	113.40	1,000.00	914.40	
	SALES ORDER TOTALS:	4 PCS		250.00	113.40	1,000.00	914.40	

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 24688

GRAND TOTALS: 4 PCS 250.00 113.40 1,000.00 914.40

SHIPMENT