

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: 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	1.630 LIN	1,630.00
	OUR ORDER: 17288/1 LOT#: 19309/18628300		
	CUSTOMER ORDER: 24688		
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  
WARD TRUCKING

Date: 03/30/2015

Shipper No. 0000026996

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

(Destination)

Bill Freight To:

THIRD PARTY  
JADE SWIMWEAR  
C/O DM TRANSPORTATION  
MANAGEMENT  
PO BOX 621  
BOYERTON, 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
4	ROLL	250.0	113.4	ITM 49265 SUB9 CLASS70	1,000.00	914.4
4		250.0	113.4		1,000.00	914.4

(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:

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