

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: 03/31/2015 INVOICE: 30955  
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# 27001 VIA UPS ACCT# 22415 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
117.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17292/1 LOT#: 19456/20799300 CUSTOMER ORDER: 015299-00	1.150 LIN	134.55

CASES: 4748140

134.55

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

Date: 03/31/2015

Shipper No. 0000027001

UPS - GROUND

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)

Bill Freight To:

Freight Charges

HARODITE INDUSTRIES

HARODITE INDUSTRIES

Collect

2 HENDERSON COURT

2 HENDERSON COURT

TRAVELERS REST, SC 29690 US

TRAVELERS REST, SC 29690 US

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:

Sold To:

VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	21.4	9.7	ITM 49265 SUB9 CLASS70	117.00	107.0
1		21.4	9.7		117.00	107.0

(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:015299-00

UPS

GROUND ACCT# 224153 INSURE FOR \$200 MARK ROLL DEMENSION ON UPS

MANIFEST.

DETAILS ON ATTACHED PACKING LIST

0002051318 (17678)

216577 MAR 31, 2015 ACT WT 21.0 LBS #PK 1  
SVC GND COM BL WT  
TRACKING# 122165770353231781 ALL CURRENCY USD  
BILL LADING: 27001  
BILLED TO: HARODITE INDUSTRIES  
DV AMT 200.00  
FRT: REC  
SVC F/C USD  
RS 0.00  
HC 0.00 CNS 0.00  
SHIPMENT PUB RATE CHARGES:  
DV 2.70 COD 0.00  
DC 0.00 DGD 0.00  
AH 9.00 PR 0.00 ROD 0.00  
TOT PUB CHG 27.17 PUB+HANDLING 27.17

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

03/31/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 17678

CUST PO:

SHIP TO: HARODITE INDUSTRIES

DATE SHIPPED: 03/31/15 PACKING SLIP: 0002051318

2 HENDERSON COURT

TRAVELERS REST, SC 29690 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	004748140	011	20.4	117.0	19456	0020799300
		DO #:	1	20.4	117.0		
		COLOR:	1	20.4	117.0		
		TOTAL:	1	20.4	117.0		

## NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER:015299-00

UPS GROUND ACCT# 224153 INSURE FOR \$200

MARK ROLL DEMENSION ON UPS MANIFEST.