

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: 30957
CUST#: 1735

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L# 27002 VIA SAIA 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,600.000 LIN	V239P BLZ.ORAN 54" POLYESTER TRICOT OUR ORDER: 17290/1 LOT#: 19374/19561400 CUSTOMER ORDER: 15002	0.730 LIN	1,168.00
CASES: 4649633	4649634 4649639 4649640		

1,168.00

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: CSAIA
SAIA

Date: 03/31/2015

Shipper No. 0000027002

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

CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801 US

Freight quote
901 West carondelet
Drive
Kasas city MO
64114

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	228.0	103.4	ITM 49265 SUB9 CLASS70	1,600.00	1,463.0
4		228.0	103.4		1,600.00	1,463.0

(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: 15002

DETAILS ON ATTACHED PACKING LIST
0002051287 (17630)

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 009168278101

Shipper, Per

Tally Foster

Consignee

Received in good order except as noted above

Date 03/31/15

PAGE 1 OF 1

DATE SHIPPED: 03/31/2015
SHIPPED VIA: SAIA

SHIP TO: CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801
UNITED STATES

PACKING SLIP#: 0002051287

REF S.O# 0028508000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-30245		VERATX.V10457/MIXED POLY.BLZ ORANGE.POLY				BLZ ORANGE		MO#: 0019561400
004649633	NR6-3045-1	54	012	56.00	25.40	400.00 YD	365.76 M	19374
004649634	NR6-3046-1	54	011	56.00	25.40	400.00 YD	365.76 M	19374
004649639	NR6-3045-1	54	011	58.00	26.31	400.00 YD	365.76 M	19374
004649640	NR6-3045-1	54	011	58.00	26.31	400.00 YD	365.76 M	19374
WORK ORDER TOTALS:		4 PCS		228.00	103.42	1,600.00	1,463.04	
SALES ORDER TOTALS:		4 PCS		228.00	103.42	1,600.00	1,463.04	

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 15002

GRAND TOTALS: 4 PCS 228.00 103.42 1,600.00 1,463.04

SHIPMENT