

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: 04/02/2015 INVOICE: 30960
CUST#: 3902

TERMS: ~~NET 30~~ FOB MILL SALESMAN: ~~LTW~~
NC

SOLD TO

BEATRISE, LLC
2115 STEIN DR.
SUITE#6
CHATTANOOGA, TN 37421

SHIPPED TO

BEATRISE, LLC
2765 MICHIGAN AVE. RD NE
CLEVELAND, TN 37323

B/L# 27021 VIA AAA COOPER 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,955.000 LIN	V10803 BEIGE 58" 100% POLYESTER TR	1.400 LIN	5,537.00
	OUR ORDER: 17267/1 LOT#: 19478/21191900		
	CUSTOMER ORDER: DT150303		
CASES:	4776628 4776632 4776633 4776635 4776948 4776629		
	4776631 4776630 4776634		

5,537.00

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: CAACT
AAA COOPER

Date: 04/02/2015

Shipper No. 0000027021

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

BEATRICE, LLC

FREIGHTQUOTE.COM

Third Party

2765 MICHIGAN AVE. RD NE

901 WEST CARONDELET DR

CLEVELAND, TN 37323 US

KANSAS CITY, MO 64114 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
9	ROLL	980.8	444.9	BLANK	3,955.00	3,616.5
9		980.8	444.9		3,955.00	3,616.5

(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: DT150303

DETAILS ON ATTACHED PACKING LIST

0002051356 (17849)

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 87189955-5

Shipper, Per

Consignee

Received in good order except as noted above

Date 04/02/15

PAGE 1 OF 1

DATE SHIPPED: 04/02/2015
 SHIPPED VIA: AAA COOPER

SHIP TO: BEATRICE, LLC
 2765 MICHIGAN AVE. RD NE
 CLEVELAND, TN 37323
 UNITED STATES

PACKING SLIP#: 0002051356

REF S.O# 0030301000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10803-F58-40136		POLY - BEIGE				BEIGE		MO#: 0021191900
004776628	FSC06-3090-1	58	011	131.20	59.51	533.00 YD	487.38 M	19478
004776629	FSC06-3090-1	58	011	131.80	59.78	533.00 YD	487.38 M	19478
004776630	FSC06-3090-1	58	011	60.80	27.58	240.00 YD	219.46 M	19478
004776631	FSC06-3090-1	58	011	61.00	27.67	240.00 YD	219.46 M	19478
004776632	FSC06-3090-1	58	011	61.60	27.94	240.00 YD	219.46 M	19478
004776633	FSC06-3090-1	58	011	131.90	59.83	533.00 YD	487.38 M	19478
004776634	FSC06-3091-1	58	011	136.90	62.10	558.00 YD	510.24 M	19478
004776635	FSC06-3091-1	58	011	137.00	62.14	558.00 YD	510.24 M	19478
004776948	FSC06-3091-1	58	011	128.60	58.33	520.00 YD	475.49 M	19478
WORK ORDER TOTALS:		9 PCS		980.80	444.88	3,955.00	3,616.49	
SALES ORDER TOTALS:		9 PCS		980.80	444.88	3,955.00	3,616.49	

MARK B/L AND PACKING LISTS CUSTOMER ORDER: DT150303

GRAND TOTALS: 9 PCS 980.80 444.88 3,955.00 3,616.49

SHIPMENT