

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: 04/08/2015 INVOICE: 30963  
CUST#: 1193  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

ACE BINDING CO., INC.  
30-31 JAMES ST.  
BALTIMORE, MD 21230

SHIPPED TO

SAME

B/L# 27033 VIA UPS ACCT. 29506 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
284.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17296/1 CUSTOMER ORDER: 3530	1.250 LIN	355.00
CASES: 4748150			355.00

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: CUPSN

Date: 04/08/2015

Shipper No. 0000027033

UPS - GROUND

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:	(Destination)	Bill Freight To:	Freight Charges
ACE BINDING CO., INC. 3031 JAMES STREET BALTIMORE, MD 21230 US		ACE BINDING CO., INC. 3031 JAMES STREET BALTIMORE, MD 21230 US	Collect
			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	NWIC Desc. of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		51.2	23.2	ITM 19265 SUB9 CLASS70	284.00	259.7	C.O.D. SHIPMENT
1			51.2	23.2		284.00	259.7	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: 3530 PLEASE INSURE  
 \$400 MARK ROLL DIMENSION ON B/L MANIFEST. UPS ACCT# 295064

DETAILS ON ATTACHED PACKING LIST  
 0002051392 (18612)

216577	APR 8, 2015	ACT WT	51.0 LBS	#PK 1
SVC GNDOM	BL WT			
TRACKING# 122165770353181648		ALL CURRENCY	USD	
BILL LADING: 27033				
BILLED TO: ACE BINDING CO				
HC 0.00	CNS 0.00	DV AMT	400.00	
SHIPMENT PUB RATE CHARGES:		FRT REC		
DV 3.60	COD 0.00	SVC F/C	USD	
DC 0.00	DGD 0.00	RS	0.00	
AH 0.00	PR 0.00	ROD	0.00	
TOT PUB CHG 33.92		PUB+HANDLING	33.92	

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  
 PARK AVENUE PLANT  
 1831 NORTH PARK AVENUE  
 GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature

not available

Consignee

Received in good order except as noted above

Date

PAGE 1 OF 1

## PACKING SLIP

04/08/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18612

CUST PO:

SHIP TO: ACE BINDING CO., INC.

DATE SHIPPED: 04/08/15

PACKING SLIP: 0002051392

3031 JAMES STREET  
BALTIMORE, MD 21230 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V189-M50</b>		<b>WIDTH: 50</b>					
9-17105	BLACK	004748150	011	50.2	284.0	19456	0020799300
		DO #:	1	50.2	284.0		
		COLOR:	1	50.2	284.0		
		TOTAL:	1	50.2	284.0		

## NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 3530 PLEASE INSURE \$400 MARK ROLL DIMENSION ON UPS  
MANIFEST. UPS ACCT. 295064