

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: 04/09/2015 INVOICE: 30964  
CUST#: 2718  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

ALLIED BIAS PRODUCTS CORP.  
430 COMMUNIPAW AVE.  
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 27047 VIA GLEN RAVEN TRUC 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17297/2 CUSTOMER ORDER: 040815	1.500 LIN	1,200.00
CASES: 4687225	4687231 4687234 4687226		
400.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17297/1 CUSTOMER ORDER: 040815	1.650 LIN	660.00
CASES: 4672866	4672868		
1,760.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17298/1 CUSTOMER ORDER: 040815	0.780 LIN	1,372.80
CASES: 4764688	4765762 4764693		

3,232.80

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: CGRVE  
 GRT

Date: 04/09/2015 Shipper No. 0000027047

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
ALLIED BIAS PRODUCTS CORP.		ALLIED BIAS PRODUCTS CORP.	Collect
430 COMMUNIPAW AVE.		430 COMMUNIPAW AVE.	
JERSEY CITY, NJ 07304 US		JERSEY CITY, NJ 07304 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.

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	(Signature of Shipper)
9	ROLL		513.5	232.9	ITM 49265 SUB9 CLASS70	2,960.00	2,706.6	C.O.D. SHIPMENT
9			513.5	232.9		2,960.00	2,706.6	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: 040815

DETAILS ON ATTACHED PACKING LIST  
 0002051426 (18614)

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 N/A

Shipper, Per



Consignee

Received in good order except as noted above

Date 04/09/15

PAGE 1 OF 1

## PACKING SLIP

04/09/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18614

CUST PO:

SHIP TO: ALLIED BIAS PRODUCTS CORP.

DATE SHIPPED: 04/09/15

PACKING SLIP: 0002051426

430 COMMUNIPAW AVE.

JERSEY CITY, NJ 07304 US

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V10401-54</b>		<b>WIDTH: 54</b>					
4-14163	WHITE	004764688	011	49.3	600.0	19472	0021049000
		004764693	011	49.1	600.0	19472	0021049000
		004765762	011	45.0	560.0	19472	0021049000
			<b>DO #:</b>	<b>3</b>	<b>143.5</b>	<b>1,760.0</b>	
<b>FINISH STYLE: V10838-62</b>		<b>WIDTH: 62</b>					
4-30652	WHITE	004687231	011	57.5	200.0	19408	0020037100
		004687234	011	57.5	200.0	19408	0020037100
		004687225	011	57.5	200.0	19408	0020037100
		004687226	011	57.5	200.0	19408	0020037100
			<b>DO #:</b>	<b>4</b>	<b>230.0</b>	<b>800.0</b>	
<b>FINISH STYLE: V10838-62</b>		<b>WIDTH: 62</b>					
9-28216	BLACK	004672868	011	59.5	200.0	19392	0019863800
		004672866	011	54.5	200.0	19392	0019863800
			<b>DO #:</b>	<b>2</b>	<b>114.1</b>	<b>400.0</b>	
			<b>COLOR:</b>	<b>2</b>	<b>114.1</b>	<b>400.0</b>	
			<b>TOTAL:</b>	<b>9</b>	<b>487.5</b>	<b>2,960.0</b>	

## NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 040815