

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: 04/29/2015 INVOICE: 30974  
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

WILLIAM J. DIXON  
756 SPRINGDALE DRIVE  
EXTON, PA 19341

B/L# 27138 VIA UPS ACCT. 17213 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17307/1 CUSTOMER ORDER: 3548	1.150 LIN	316.25
CASES: 4765094			316.25

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: CUPEN

UPS - GROUND

Date: 04/29/2015

Shipper No. 0000027138

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				
WILLIAM J. DIXON			TECHNICAL FABRICS PARK AVE	Prepaid				
756 SPRINGDALE DRIVE			1831 NORTH PARK AVENUE	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.				
EXTON, PA, PA 19341 US			GLEN RAVEN NC, 27217 US	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
				(Signature of Shipper)				
Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	C.O.D. SHIPMENT
1	ROLL		51.3	23.3	ITM 49265 SUB9 CLASS70	275.00	251.5	C.O.D. Amt. _____
1			51.3	23.3		275.00	251.5	Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

## Special Instructions:

PLEASE INSURE \$400, AND SHOW ACE BINDING CO. AS THE SHIPPER, MARK ROLL DIMENSION ON UPS MANIFEST.

216577 APR 29, 2015 ACT WT 51.0 LBS #PK 1  
 DETAILS ON ATTACHED PACKING LIS SVC GND/COM BL WT  
 0002051693 (18623) TRACKING# 1Z2165770354190243 ALL CURRENCY USD  
 BILL LADING: 27138  
 BILLED TO: WILLIAM J. DIXON

HC 0.00	CNS 0.00	FRT: REC
SHIPMENT PUB RATE CHARGES:		SVC F/C USD
DV 0.00	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	
AH 9.00	PR 0.00	ROD 0.00
TOT PUB CHG 34.29		PUB+HANDLING 34.29

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

Received in good order except as noted above

Date \_\_\_\_\_

PAGE 1 OF 1

## PACKING SLIP

04/29/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18623

CUST PO:

SHIP TO: WILLIAM J. DIXON

DATE SHIPPED: 04/29/15 PACKING SLIP: 0002051693

756 SPRINGDALE DRIVE  
EXTON, PA, PA 19341 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004765094	011	50.3	275.0	19467	0021011800
			DO #:	1	50.3	275.0	
			COLOR:	1	50.3	275.0	
			TOTAL:	1	50.3	275.0	

## NOTES

PLEASE INSURE \$400, AND SHOW ACE BINDING CO. AS THE SHIPPER, MARK ROLL DIMENSION ON UPS MANIFEST.