

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 05/08/2015 INVOICE: 30983
CUST#: 3907
TERMS: NET CBD SALESMAN: LTW
FOB MILL NC

SOLD TO

CRABAPPLE ENTERPRISE
8111 FREASE RD.
FREDRICKSBURG, OH 44627

SHIPPED TO

SAME

B/L# 27189 VIA FEDEX GROUND 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
993.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17315/1	1.600 LIN	1,588.80
CASES: 4733210	4733207 4733208 4734688	LOT#: 19431/20616300	
			1,588.80

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: CFG65

Date: 05/08/2015

Shipper No. 0000027189

FEDEX 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
CRABAPPLE ENTERPRISE 8111 FREASE RD FREDRICKSBURG, OH 44627 US		CRABAPPLE ENTERPRISE 8111 FREASE RD FREDRICKSBURG, OH 44627 US	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

CONF.

PRP908551281

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
4	ROLL		234.9	106.6	ITM 49265 SUB9 CLASS70	993.00	908.0	C.O.D. SHIPMENT
4			234.9	106.6		993.00	908.0	C.O.D. Amt. _____
					Invoice: Date: 08May15 Customer: Wgt: 66.00 LBS Dept: COD: ID Number: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00		Collection Fee _____
					Svcs: GND THRD PTY Master 616990365770 TRCK: 616990365770			Total Charges _____
					1001 001 0000 1 CLOUD DATE			C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 BILL FREIGHT TO:
 FEDEX GROUND ACCT. # 461137644
 CRABAPPLE ENTERPRISE
 PLEASE INSURE \$400 FOR EACH ROLL

Invoice:	Date: 08May15	SHIPPING: 0.00
Customer:	Wgt: 61.00 LBS	SPECIAL: 0.00
Dept:	COD: 0.00	HANDLING: 0.00
ID Number:	DV: 0.00	TOTAL: 0.00

Svcs: GND THRD PTY Master 616990365770
TRCK: 616990365806

Invoice:	Date: 08May15	SHIPPING: 0.00
Customer:	Wgt: 60.00 LBS	SPECIAL: 0.00
Dept:	COD: 0.00	HANDLING: 0.00
ID Number:	DV: 0.00	TOTAL: 0.00

Svcs: GND THRD PTY Master 616990365770
TRCK: 616990365791

Invoice:	Date: 08May15	SHIPPING: 0.00
Customer:	Wgt: 56.00 LBS	SPECIAL: 0.00
Dept:	COD: 0.00	HANDLING: 0.00
ID Number:	DV: 0.00	TOTAL: 0.00

Svcs: GND THRD PTY Master 616990365770
TRCK: 616990365780

Invoice:	Date: 08May15	SHIPPING: 0.00
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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 05/08/15

PAGE 1 OF 1

DATE SHIPPED: 05/08/2015
 SHIPPED VIA: FEDEX GROUND

SHIP TO: CRABAPPLE ENTERPRISE
 8111 FREASE RD
 FREDRICKSBURG, OH 44627
 UNITED STATES

PACKING SLIP#: 0002051813

REF S.O# 0029627000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245		VERATX.V10459C.WHITE.NYLON					WHITE	MO#: 0020616300
004733207	NR6-3064-1	60	011	60.80	27.58	250.00 YD	228.60 M	19431
004733208	NR6-3063-1	60	011	56.90	25.81	250.00 YD	228.60 M	19431
004733210	NR6-3064-1	60	011	61.00	27.67	250.00 YD	228.60 M	19431
004734688	NR6-3063-1	60	011	56.20	25.49	243.00 YD	222.20 M	19431
	WORK ORDER TOTALS:	4 PCS		234.90	106.55	993.00	908.00	
	SALES ORDER TOTALS:	4 PCS		234.90	106.55	993.00	908.00	

BILL FREIGHT TO:
 FEDEX GROUND ACCT.# 461137644
 CRABAPPLE ENTERPRISE
 PLEASE INSURE \$400 FOR EACH ROLL

GRAND TOTALS: 4 PCS 234.90 106.55 993.00 908.00

SHIPMENT