

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: 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	1.600 LIN	1,588.80
	OUR ORDER: 17315/1 LOT#: 19431/20616300		
CASES: 4733210	4733207 4733208 4734688		

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

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

Freight Charges  
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
4	ROLL	234.9	106.6	ITM 49265 SUB9 CLASS70	993.00	908.0
4		234.9	106.6		993.00	908.0

(Signature of Shipper)

C.O.D. SHIPMENT

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

C.O.D. Amt.

Collection Fee

Total Charges

Svcs: GND THRD PTY Master 616990365770  
TRCK: 616990365770

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

BILL FREIGHT TO:  
FEDEX GROUND ACCT.# 461137544  
CRABAPPLE ENTERPRISE  
PLEASE INSURE \$400 FOR EACH ROLL

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

Svcs: GND THRD PTY Master 616990365770  
TRCK: 616990365806

DETAILS ON ATTACHED PACKING LIST  
0002051813 (18632)

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

Svcs: GND THRD PTY Master 616990365770  
TRCK: 616990365780

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

Date 05/08/15

Received in good order except as noted above

PAGE 1 OF 1

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

SHIP TO: CRABAPPLE ENTERPRISE  
8111 FREASE RD  
FREDRICSBURG, 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