

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: 30984  
CUST#: 1357

TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

## SOLD TO

PERFECT SHOULDER CO., INC.  
2 CORTLANDT ST. 2ND FLOOR  
MT. VERNON, NY 10550

## SHIPPED TO

SAME

B/L# 27188 VIA UPS ACCT. 19A1R 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
383.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17316/1 LOT#: 19437/20638200 CUSTOMER ORDER: 621439	0.730 LIN	279.59

CASES: 4734692

279.59

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: 05/08/2015

Shipper No. 0000027188

UPS - 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:

Freight Charges

PERFECT SHOULDER

Third Party

2 CORTLANDT ST

MT VERNON, NY 10550 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.

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	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL	55.9	25.4	ITM 49265 SUB9 CLASS70	383.00	350.2	C.O.D. SHIPMENT
1		55.9	25.4		383.00	350.2	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

## Special Instructions:

UPS ACCT.# 19A1R3  
PERFECT SHOULDER CO.

DETAILS ON ATTACHED PACKING  
0002051808 (18633)

SVC GND COM BL WT  
TRACKING# 1Z2165770354498939 ALL CURRENCY USD  
BILL LADING: 27188  
BILLED TO: PERFECT SHOULDER

HC 0.00 CNS 0.00 FRT: SHP  
SHIPMENT PUB RATE CHARGES: SVC 25.87 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 34.87 PUB+HANDLING 34.87

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: UPS - GROUND

SHIP TO: PERFECT SHOULDER  
2 CORTLANDT ST  
MT VERNON, NY 10550  
UNITED STATES

PACKING SLIP#: 0002051808

REF S.O# 0029661000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128			VERATX.V10279F/9.BLACK.POLY			BLACK		MO#: 0020638200
004734692	NR6-3061-1	60	011	55.90	25.36	383.00 YD	350.22 M	19437
WORK ORDER TOTALS:				1 PCS	55.90	25.36	383.00	350.22
SALES ORDER TOTALS:				1 PCS	55.90	25.36	383.00	350.22

UPS ACCT.# 19A1R3  
PERFECT SHOULDER CO.

GRAND TOTALS: 1 PCS 55.90 25.36 383.00 350.22

SHIPMENT