

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: 30985
CUST#: 3447
TERMS: NET 30 SALESMAN: HSE
FOB MILL NC

SOLD TO

JADE SWIMWEAR,LP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 190
MOHNTON, PA 19540

SHIPPED TO

JADE SWIMWEAR,LP
ATTN: RECEIVING
4 FRONT STREET PLAZA
MOHNTON, PA 19540
B/L# 27187 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V406 WHITE 60" NYLON TRICOT	1.640 LIN	410.00
	OUR ORDER: 17314/1	LOT#: 19431/20616300	
	CUSTOMER ORDER: 24741		
CASES: 4733213			410.00

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. 0000027187

UPS - 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
Third Party

JADE SWIMWEAR, LP

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.

ATTN: RECEIVING
4 FRONT STREET PLAZA
MOHNTON, PA 19540 US

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		60.2	27.3	ITM 49265 SUB9 CLASS70	250.00	228.6	C.O.D. SHIPMENT
1			60.2	27.3		250.00	228.6	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

UPS ACCT.# 175581

JADE SWIMWEAR

PLEASE INSURE \$500, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
0002051803 (18631)

SVC GND COM BL WT
TRACKING# 1Z2165770354329728 ALL CURRENCY USD
BILL LADING: 27187
BILLED TO: JADE SWIMWEAR

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 35.69		PUB+HANDLING 35.69

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: JADE SWIMWEAR, LP
 ATTN: RECEIVING
 4 FRONT STREET PLAZA
 MOHNTON, PA 19540
 UNITED STATES

PACKING SLIP#: 0002051803

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
004733213	NR6-3063-1	60	011	60.20	27.31	250.00 YD	228.60 M	19431
	WORK ORDER TOTALS:	1 PCS		60.20	27.31	250.00	228.60	
	SALES ORDER TOTALS:	1 PCS		60.20	27.31	250.00	228.60	

UPS ACCT.# 175581
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GRAND TOTALS: 1 PCS 60.20 27.31 250.00 228.60

SHIPMENT

PACKING SLIP

05/08/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18631

CUST PO:

SHIP TO: JADE SWIMWEAR, LP

DATE SHIPPED: 05/08/15 PACKING SLIP: 0002051803

ATTN: RECEIVING

SHIPPED VIA: UPS - GROUND

4 FRONT STREET PLAZA
MOHNTON, PA 19540 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60		WIDTH: 60					
4-23245	WHITE	004733213	011	59.0	250.0	19431	0020616300
		DO #:	1	59.0	250.0		
		COLOR:	1	59.0	250.0		
		TOTAL:	1	59.0	250.0		

NOTES

UPS ACCT.# 175581

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