

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: 05/14/2015 INVOICE: 30987
CUST#: 2535
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

HI-FASHION PRODUCTIONS, INC.
P.O. BOX 911035
COMMERCE, CA 90091

SHIPPED TO

HI FASHION PRODUCTIONS, INC.
2933 SUPPLY AVE.
COMMERCE, CA 90040

B/L# 27213 VIA FEDEX GROUND 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17317/1 LOT#: 19399/19890800 CUSTOMER ORDER: 993150	1.450 LIN	725.00
CASES: 4674190	4674193		
500.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 17317/2 LOT#: 19214/17470900 CUSTOMER ORDER: 993150	1.450 LIN	725.00
CASES: 4485237	4485231		
			1,450.00

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: CFG65

Date: 05/14/2015

Shipper No. 0000027213

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:
 HI FASHION PRODUCTIONS INC
 2933 SUPPLY AVE
 COMMERCE, CA 90040 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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
4	ROLL	233.0	105.7	ITM 49265 SUB9 CLASS70	1,000.00	914.4
4		233.0	105.7		1,000.00	914.4

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
 TO BE PAID BY

nvoice: Date: 14May15 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 BLL RCP Master 616990365909
 TRCK: 616990365931

Special Instructions:

BILL FREIGHT TO:
 FEDEX GROUND ACCT# 146166857
 HI FASHION PRODUCTIONS, INC
 PLEASE INSURE \$400 FOR EACH ROLL

nvoice: Date: 14May15 SHIPPING: 0.00
 Customer: Wgt: 57.00 LBS SPECIAL: 0.00
 Dept: COD: HANDLING: 0.00
 PO Number: DV: 0.00 TOTAL: 0.00

Svcs: GND BLL RCP Master 616990365909
 TRCK: 616990365920

DETAILS ON ATTACHED PACKING LIST
 0002051849 (18634)

nvoice: Date: 14May15 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 BLL RCP Master 616990365909
 TRCK: 616990365910

nvoice: Date: 14May15 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 BLL RCP Master 616990365909
 TRCK: 616990365909

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

Date

Received in good order except as noted above

PAGE 1 OF 1

05/14/2015 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18634

CUST PO:

SHIP TO: HI FASHION PRODUCTIONS INC

DATE SHIPPED: 05/14/15

PACKING SLIP: 0002051849

2933 SUPPLY AVE

COMMERCE, CA 90040 US

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
4-30852	BEIGE	004674190	011	57.8	250.0	19399	0019890800
		004674193	011	56.8	250.0	19399	0019890800
		DO #:	2	114.6	500.0		
		COLOR:	2	114.6	500.0		
FINISH STYLE: V205-54		WIDTH: 54					
9-22444	BLACK	004485231	011	56.8	250.0	19214	0017470900
		004485237	011	56.8	250.0	19214	0017470900
		DO #:	2	113.6	500.0		
		COLOR:	2	113.6	500.0		
		TOTAL:	4	228.3	1,000.0		

NOTES

BILL FREIGHT TO:

FEDEX GROUND ACCT# 146166857

HI FASHION PRODUCTIONS, INC

PLEASE INSURE \$400 FOR EACH ROLL

DATE SHIPPED: 05/14/2015
SHIPPED VIA: FEDEX GROUND

SHIP TO: HI FASHION PRODUCTIONS INC
2933 SUPPLY AVE
COMMERCE, CA 90040
UNITED STATES

PACKING SLIP#: 0002051849

REF S.O# 0025867000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-22444		VERATX.V10457P.BLACK.NYLON				BLACK		MO#: 0017470900
004485231	NR2-4043-1	54	011	58.00	26.31	250.00 YD	228.60 M	19214
004485237	NR2-4049-1	54	011	58.00	26.31	250.00 YD	228.60 M	19214
WORK ORDER TOTALS:		2 PCS		116.00	52.62	500.00	457.20	
SALES ORDER TOTALS:		2 PCS		116.00	52.62	500.00	457.20	

DATE SHIPPED: 05/14/2015
SHIPPED VIA: FEDEX GROUND

SHIP TO: HI FASHION PRODUCTIONS INC
2933 SUPPLY AVE
COMMERCE, CA 90040
UNITED STATES

PACKING SLIP#: 0002051849

REF S.O# 0028861000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-30852		VERATX.V10163G.BEIGE.NYLON				BEIGE		MO#: 0019890800
004674190	NR22-4028-1	54	011	59.00	26.76	250.00 YD	228.60 M	19399
004674193	NR22-4028-1	54	011	58.00	26.31	250.00 YD	228.60 M	19399
WORK ORDER TOTALS:		2 PCS		117.00	53.07	500.00	457.20	
SALES ORDER TOTALS:		2 PCS		117.00	53.07	500.00	457.20	

BILL FREIGHT TO:
FEDEX GROUND ACCT# 146166857
HI FASHION PRODUCTIONS, INC
PLEASE INSURE \$400 FOR EACH ROLL

GRAND TOTALS: 4 PCS 233.00 105.69 1,000.00 914.40

SHIPMENT