

VERATEX, INC.
P.O. Box 682-
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 05/19/2015 INVOICE: 30992
CUST#: 1735
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L# 27239 VIA AVERITT 6 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------------|--|-----------------|----------|
| 1,626.000 LIN | V239P BLZ.ORAN 54" POLYESTER TRICOT OUR ORDER: 17324/1 CUSTOMER ORDER: 15162 | 0.730 LIN | 1,186.98 |
| CASES: 4798328 | 4798454 4798456 | 4798327 4798330 | 4798329 |

1,186.98

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: CAVRT

Date: 05/19/2015

Shipper No. 0000027239

AVERITT EXPRESS

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 |
|---|---------------|---|--|
| CARR TEXTILE CORP 103 S. ACRES STREET SIKESTON, MO 63801 US | | FREIGHTQUOTE.COM 901 WEST CARONDELET DRIVE KANSAS CITY, MO 64114 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. |

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) |
|-----|------|------|-----------|-----------|------------------------|----------|---------|--------------------------------------|
| 6 | ROLL | | 234.3 | 106.3 | ITM 49265 SUB9 CLASS70 | 1,626.00 | 1,486.8 | C.O.D. SHIPMENT |
| 6 | | | 234.3 | 106.3 | | 1,626.00 | 1,486.8 | C.O.D. Amt. _____ |
| | | | | | | | | Collection Fee _____ |
| | | | | | | | | Total Charges _____ |
| | | | | | | | | C.O.D. CHARGE TO BE PAID BY _____ |

Special Instructions:

BILL FREIGHT TO:
 FREIGHTQUOTE.COM
 901 WEST CARONDELET DR.
 KANSAS CITY MO 64114

DETAILS ON ATTACHED PACKING LIST
 0002051931 (18642)

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 0493490324

Shipper, Per

AVERITT EXPRESS
 5-19-15

Consignee -

Received in good order except as noted above

Date 05/19/15

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CARRIER: Averitt Express

| | | | | |
|---|--|---|---------------------|--|
| BOL#: 66733042 | | PRO#: | AVERITT 049 3490324 | |
| Shipper: Veratex 1808 Cadiz St. Burlington NC 27217 | |  Customer B/L Copy OUR DRIVING FORCE IS PEOPLE <small>This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMF 100.</small> | | |
| Phone: 212.683.9300 Fax: 636.326.1116 Contact: Contact: Wei | | Pickup Date Ready Time 5/20/2015 8:00am - 4:00pm P.O. NO. (Other references if applicable): Blaze tricot (polyester) Shipper Locator Information: | | |
| Consignee: Carr Textile 103 S. Acres Street Sikeston MO 63801 | | Bill Third Party PREPAID To: Freightquote.com 901 West Carondelet Drive Kansas City MO 64114 | | |
| Phone: 573.887.3211 Fax: Contact: Fred 573-887-3211 x103 | | | | |

Special instructions:

Destination: Warehouse closes at 2:30pm CST All Deliveries use docks 12, 13 or 14

Available hours for delivery: 8:00am to 2:30pm

| No. OF PKGS | KIND OF PACKAGE | *HM | DESCRIPTION OF PRODUCT | NMFC ITEM# | CLASS | SHIPPING WEIGHT (LBS) |
|-------------|-----------------|-----|--------------------------------|------------|-------|-----------------------|
| 6 | Roll | | Cloth or Fabric, (54L 10W 10H) | 49237-8 | 85 | 234 |

*An X indicates hazardous material

Total weight:
(subject to correction) 234

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

| | | | |
|---------------------------|-----------------------------------|------|----------------|
| SHIPPER: Veratex | CARRIER: Averitt Express 32736539 | | |
| SIGNATURE X | SIGNATURE <i>GT</i> | DATE | UNITS RECEIVED |

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE). CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.COM.

Covered by one or more U.S. Patents, including at least U.S. 7,430,517 B1

PACKING SLIP

05/19/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18642

CUST PO:

SHIP TO: CARR TEXTILE CORP

DATE SHIPPED: 05/19/15 PACKING SLIP: 0002051931

103 S. ACRES STREET

SIKESTON, MO 63801 US

SHIPPED VIA: AVERITT EXPRESS

| COLOR# | COLOR DESC | CASE | GD | POUNDS | YARDS | LOT | DO# |
|-------------------------|------------|-----------|--------|--------|-------|---------|------------|
| FINISH STYLE: V239P-F54 | | WIDTH: 54 | | | | | |
| 9-30245 | BLZ ORANGE | 004798454 | 011 | 56.5 | 400.0 | 19490 | 0021381200 |
| | | 004798456 | 011 | 56.7 | 400.0 | 19490 | 0021381200 |
| | | 004798330 | 011 | 20.1 | 142.0 | 19490 | 0021381200 |
| | | 004798328 | 011 | 54.5 | 400.0 | 19490 | 0021381200 |
| | | 004798329 | 011 | 19.8 | 142.0 | 19490 | 0021381200 |
| | | 004798327 | 011 | 20.1 | 142.0 | 19490 | 0021381200 |
| | | | DO #: | 6 | 227.8 | 1,626.0 | |
| | | | COLOR: | 6 | 227.8 | 1,626.0 | |
| | | | TOTAL: | 6 | 227.8 | 1,626.0 | |

NOTES -----

BILL FREIGHT TO:
 FREIGHTQUOTE.COM
 901 WEST CARONDELET DR.
 KANSAS CITY MO 64114