

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: 05/20/2015 INVOICE: 30995  
CUST#: 2795  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

B M TEXTILES, INC.  
1850 NW 21ST STREET  
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 27244 VIA SOUTHEASERN 6 CASES

| QUANTITY       | DESCRIPTION  | PRICE                   | AMOUNT   |
|----------------|--|-------------------------|----------|
| 2,426.000 LIN  | V239P WHITE 60" POLYESTER TRICOT<br>OUR ORDER: 17326/1<br>CUSTOMER ORDER: 3455 | 0.650 LIN               | 1,576.90 |
| CASES: 4747970 | 4747958 4747961  | 4747968 4747965 4747967 |          |

1,576.90

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: CSEFL

Date: 05/20/2015

Shipper No. 0000027244

SOUTHEASTERN

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 |
|---|---------------|---|-----------------|
| B M TEXTILES, INC.<br>1850 NW 21ST STREET<br>MIAMI, FL 33142 US |               | B M TEXTILES, INC.<br>1850 NW 21ST STREET<br>MIAMI, FL 33142 US | Collect         |

Sold To:

VERATEX

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.

| Qty | Unit | Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials | Yards    | Meters  | (Signature of Shipper)         |
|-----|------|------|-----------|-----------|------------------------|----------|---------|--------------------------------|
| 6   | ROLL |      | 307.7     | 139.6     | ITM 49265 SUB9 CLASS70 | 2,426.00 | 2,218.3 | C.O.D. SHIPMENT                |
| 6   |      |      | 307.7     | 139.6     |                        | 2,426.00 | 2,218.3 | C.O.D. Amt. _____              |
|     |      |      |           |           |                        |          |         | Collection Fee _____           |
|     |      |      |           |           |                        |          |         | Total Charges _____            |
|     |      |      |           |           |                        |          |         | C.O.D. CHARGE<br>TO BE PAID BY |

Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002051946 (18635)

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 28646551-5

Shipper, Per

SE 04/11/2015

Consignee

Received in good order except as noted above

Date 05/20/15  
PAGE 1 OF 1

## PACKING SLIP

05/20/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18635

CUST PO:

SHIP TO: B M TEXTILES, INC.

DATE SHIPPED: 05/20/15

PACKING SLIP: 0002051946

1850 NW 21ST STREET  
MIAMI, FL 33142 US

SHIPPED VIA: SOUTHEASTERN

| COLOR#                        | COLOR DESC | CASE             | GD  | POUNDS | YARDS   | LOT   | DO#        |
|-------------------------------|------------|------------------|-----|--------|---------|-------|------------|
| <b>FINISH STYLE: V239P-60</b> |            | <b>WIDTH: 60</b> |     |        |         |       |            |
| 4-31998                       | WHITE      | 004747958        | 011 | 49.0   | 400.0   | 19455 | 0020797800 |
|                               |            | 004747961        | 011 | 49.8   | 400.0   | 19455 | 0020797800 |
|                               |            | 004747970        | 011 | 50.4   | 413.0   | 19455 | 0020797800 |
|                               |            | 004747967        | 011 | 50.3   | 400.0   | 19455 | 0020797800 |
|                               |            | 004747968        | 011 | 51.4   | 413.0   | 19455 | 0020797800 |
|                               |            | 004747965        | 011 | 49.6   | 400.0   | 19455 | 0020797800 |
|                               |            | DO #:            | 6   | 300.3  | 2,426.0 |       |            |
|                               |            | COLOR:           | 6   | 300.3  | 2,426.0 |       |            |
|                               |            | TOTAL:           | 6   | 300.3  | 2,426.0 |       |            |

NOTES