

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: 05/28/2015 INVOICE: 31002
CUST#: 3883

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 27280 VIA OLD DOMINION 30 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
12,697.000 LIN	V10724 WHITE 48" POLYESTER TRICOT					1.230 LIN	5,617.31
	OUR ORDER: 17313/1 LOT#: 19494/21489100						
	CUSTOMER ORDER: SHAWN						
CASES:	4809199	4809565	4809566	4809570	4809574	4809575	
	4809579	4809557	4809577	4809582	4809558	4809554	
	4809561	4809562	4809568	4809576	4809578	4809555	
	4809563	4809564	4809572	4809573	4809194	4809556	
	4809560	4809571	4809553	4809559	4809567	4809569	

15,617.31

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: CODFL
OLD DOMINION

Date: 05/28/2015

Shipper No. 0000027280

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:
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 US

(Destination)

Bill Freight To:
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 US

Freight Charges
Collect

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
30	ROLL	1,637.5	742.8	ITM 49265 SUB9 CLASS70	12,697.00	11,610.1
30		1,637.5	742.8		12,697.00	11,610.1

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002052032 (18649)

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 02423401542

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/28/15

PAGE 1 OF 1

PACKING SLIP

05/28/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18649

CUST PO:

SHIP TO: AKRON COTTON PRODUCTS

DATE SHIPPED: 05/28/15

PACKING SLIP: 0002052032

437 WEST CEDAR ST

AKRON, OH 44307 US

SHIPPED VIA: OLD DOMINION

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10724-48		WIDTH: 48					
5-31261	WHITE	004809573	011	52.4	450.0	19494	0021489100
		004809557	011	52.4	450.0	19494	0021489100
		004809576	011	52.4	450.0	19494	0021489100
		004809568	011	32.0	275.0	19494	0021489100
		004809569	011	32.0	275.0	19494	0021489100
		004809567	011	52.4	450.0	19494	0021489100
		004809570	011	52.4	450.0	19494	0021489100
		004809571	011	52.4	450.0	19494	0021489100
		004809572	011	52.4	450.0	19494	0021489100
		004809574	011	52.4	450.0	19494	0021489100
		004809577	011	52.4	450.0	19494	0021489100
		004809578	011	52.4	450.0	19494	0021489100
		004809579	011	52.4	450.0	19494	0021489100
		004809582	011	52.4	450.0	19494	0021489100
		004809558	011	52.4	450.0	19494	0021489100
		004809559	011	52.4	450.0	19494	0021489100
		004809560	011	52.4	450.0	19494	0021489100
		004809561	011	52.4	450.0	19494	0021489100
		004809562	011	52.4	450.0	19494	0021489100
		004809563	011	52.4	450.0	19494	0021489100
		004809564	011	52.4	450.0	19494	0021489100
		004809565	011	52.4	450.0	19494	0021489100
		004809566	011	52.4	450.0	19494	0021489100
		004809194	011	45.1	387.0	19494	0021489100
		004809199	011	7.0	60.0	19494	0021489100
		004809553	011	52.4	450.0	19494	0021489100
		004809554	011	52.4	450.0	19494	0021489100
		004809555	011	52.4	450.0	19494	0021489100
		004809556	011	52.4	450.0	19494	0021489100
		004809575	011	52.4	450.0	19494	0021489100
		DO #:	30	1,478.7	12,697.0		
		COLOR:	30	1,478.7	12,697.0		
		TOTAL:	30	1,478.7	12,697.0		

NOTES

DATE SHIPPED: 05/28/2015
 SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS
 437 WEST CEDAR ST
 AKRON, OH 44307
 UNITED STATES

PACKING SLIP#: 0002052032

REF S.O# 0030746000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-48-31261		POLY - WHITE				WHITE		MO#: 0021489100
004809194	2068713-1	48	011	51.20	23.22	387.00 YD	353.87 M	19494
004809199	2068712-1	48	011	9.60	4.36	60.00 YD	54.86 M	19494
004809553	2068711-1	48	011	56.60	25.67	450.00 YD	411.48 M	19494
004809554	2068711-1	48	011	58.90	26.72	450.00 YD	411.48 M	19494
004809555	2068711-1	48	011	58.40	26.49	450.00 YD	411.48 M	19494
004809556	2068711-1	48	011	58.40	26.49	450.00 YD	411.48 M	19494
004809557	2068711-1	48	011	58.70	26.63	450.00 YD	411.48 M	19494
004809558	2068713-1	48	011	58.80	26.67	450.00 YD	411.48 M	19494
004809559	2068711-1	48	011	56.50	25.63	450.00 YD	411.48 M	19494
004809560	2068713-1	48	011	58.20	26.40	450.00 YD	411.48 M	19494
004809561	2068713-1	48	011	60.40	27.40	450.00 YD	411.48 M	19494
004809562	2068713-1	48	011	61.00	27.67	450.00 YD	411.48 M	19494
004809563	2068713-1	48	011	55.90	25.36	450.00 YD	411.48 M	19494
004809564	2068713-1	48	011	59.50	26.99	450.00 YD	411.48 M	19494
004809565	2068713-1	48	011	58.70	26.63	450.00 YD	411.48 M	19494
004809566	2068713-1	48	011	57.40	26.04	450.00 YD	411.48 M	19494
004809567	2068712-1	48	011	57.90	26.26	450.00 YD	411.48 M	19494
004809568	2068712-1	48	011	34.30	15.56	275.00 YD	251.46 M	19494
004809569	2068712-1	48	011	35.80	16.24	275.00 YD	251.46 M	19494
004809570	2068712-1	48	011	58.20	26.40	450.00 YD	411.48 M	19494
004809571	2068712-1	48	011	56.00	25.40	450.00 YD	411.48 M	19494
004809572	2068712-1	48	011	55.40	25.13	450.00 YD	411.48 M	19494
004809573	2068712-1	48	011	57.30	25.99	450.00 YD	411.48 M	19494
004809574	2068711-1	48	011	55.70	25.26	450.00 YD	411.48 M	19494
004809575	2068712-1	48	011	58.10	26.35	450.00 YD	411.48 M	19494
004809576	2068711-1	48	011	58.20	26.40	450.00 YD	411.48 M	19494

DATE SHIPPED: 05/28/2015
SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307
UNITED STATES

PACKING SLIP#: 0002052032

REF S.O# 0030746000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004809577	2068711-1	48	011	56.50	25.63	450.00 YD	411.48 M	19494
004809578	2068711-1	48	011	58.40	26.49	450.00 YD	411.48 M	19494
004809579	2068711-1	48	011	58.70	26.63	450.00 YD	411.48 M	19494
004809582	2068711-1	48	011	58.80	26.67	450.00 YD	411.48 M	19494
WORK ORDER TOTALS:				30 PCS	1,637.50	742.78	12,697.00	11,610.13
SALES ORDER TOTALS:				30 PCS	1,637.50	742.78	12,697.00	11,610.13

GRAND TOTALS: 30 PCS 1,637.50 742.78 12,697.00 11,610.13

SHIPMENT