

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: 06/02/2015 INVOICE: 31006  
CUST#: 988  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

LUXERDAME CO., INC.  
4315 QUEENS STREET  
3RD FLOOR  
LONG ISLAND CITY, NY 11101

## SHIPPED TO

KEY BINDING & TRIM, INC.  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102

B/L# 27295 VIA UPS ACCT. 16439 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
175.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 17336/1 LOT#: 19458/20810400	0.850 LIN	148.75
CASES: 4752586			
400.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17336/3 LOT#: 19434/20568900	0.800 LIN	320.00
CASES: 4726769			
UPS CHARGES			468.75
			98.64
			567.39

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: 06/02/2015

Shipper No. 0000027295

UPS - 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)  
KEY BINDING & TRIM A/C LUXERDAME CO  
INC  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102 US

Bill Freight To:  
TECHNICAL FABRICS PARK AVE  
1831 NORTH PARK AVENUE  
GLEN RAVEN NC, 27217 US

Freight Charges

Prepaid  
3RD 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
2	ROLL	43.6	19.8	ITM 49265 SUB9 CLASS70	575.00	525.8
2		43.6	19.8		575.00	525.8

(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:

BILL FREIGHT TO:

UPS ACCT. 164390  
VERATEX INC.

SPECIAL INSTRUCTIONS:

PLEASE INSURE \$400 FPR EACH ROLL, MARK DIMENSION ON UPS MANIFES

DETAILS ON ATTACHED PACKING LIST  
0002052088 (18655)

210077 JUN 2, 2015 BL WT  
SVC GND COM TRACKING# 122165770353111204 ALL CURRENCY USD  
BILL LADING: 27295  
BILLED TO: VERATEX  
HC 0.00 CNS 0.00 FRT 3RD  
SHIPMENT PUB RATE CHARGES: SVC T/P USD  
DV 7.20 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00  
AH 9.00 PR 0.00 ROD 0.00  
TOT PUB CHG 44.85 PUB+HANDLING 44.85

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

DATE SHIPPED: 06/02/2015  
SHIPPED VIA: UPS - GROUND

SHIP TO: KEY BINDING & TRIM A/C LUXERDAME CO INC  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102  
UNITED STATES

PACKING SLIP#: 0002052088

REF S.O# 0029582000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0020568900
004726769	NR3-4128-1	62	011	29.00	13.15	400.00 YD	365.76 M	19434
WORK ORDER TOTALS:			1 PCS	29.00	13.15	400.00	365.76	
SALES ORDER TOTALS:			1 PCS	29.00	13.15	400.00	365.76	

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SHIP TO: KEY BINDING & TRIM A/C LUXERDAME CO INC  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102  
UNITED STATES

PACKING SLIP#: 0002052088

REF S.O# 0029871000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194			VERATX.V10538/D.BLACK.NYLON			BLACK		MO#: 0020810400
004752586	NR3-4140-1	62	011	14.60	6.62	175.00 YD	160.02 M	19458
WORK ORDER TOTALS:			1 PCS	14.60	6.62	175.00	160.02	
SALES ORDER TOTALS:			1 PCS	14.60	6.62	175.00	160.02	

BILL FREIGHT TO:  
UPS ACCT. 164390  
VERATEX INC.  
SPECIAL INSTRUCTIONS:  
PLEASE INSURE \$400 FPR EACH ROLL, MARK DIMENSION ON UPS MANIFEST

GRAND TOTALS: 2 PCS 43.60 19.77 575.00 525.78

SHIPMENT