

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: 06/04/2015 INVOICE: 31013
CUST#: 1735

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

SUG/EL SALVADOR
C/O IDEA LLC
6331 FAIN STREET
N CHARLESTON, SC 29406

B/L# 27308 VIA UPS ACCT.# 1359 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17340/1 LOT#: 19467/21011800 CUSTOMER ORDER: 173376C	1.000 LIN	275.00

CASES: 4764581

275.00

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: CUPSN

Date: 06/04/2015

Shipper No. 0000027308

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)	Bill Freight To:	Freight Charges				
SUG/EL SALVADOR		TECHNICAL FABRICS PARK AVE	Prepaid				
IDEA LLC.		1831 NORTH PARK AVENUE	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.				
6331 FAIN ST.		GLEN RAVEN NC, 27217 US					
NORTH CHARLESTON, SC 29406 US							
Sold To:			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
VERATEX							
			(Signature of Shipper)				
			C.O.D. SHIPMENT				
Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	C.O.D. Amt. _____
1	ROLL	51.2	23.2	ITM 49265 SUB9 CLASS70	275.00	251.5	Collection Fee _____
1		51.2	23.2		275.00	251.5	Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

BILL FREIGHT TO:
UPS ACCT. 13593A
SUPERIOR UNIFORM GROUP
10055 SEMINOLE BLVD.
SEMINOLE, FL 33772

SVC GND COM BL WT
TRACKING# 1Z2165770354180478 ALL CURRENCY USD
BILL LADING: 27308
BILLED TO: SUPERIOR UNIFORM GROUP

SPECIAL INSTRUCTIONS:

PLEASE INSURE \$300, AND MARK B/L AND PACKING LIST:

HC 0.00 CNS 0.00 FRT: 3RD
SHIPMENT PUB RATE CHARGES: SVC T/P USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 9.00 PR 0.00 ROD 0.00
TOT PUB CHG 30.32 PUB+HANDLING 30.32

FINAL DESTINATION:

I.C.A.T.S.A.De C.V.
ZONA INDUSTRIAL PLAN DE LA LANGUNA
LOT#2 ANTIGUO CUSCATIAN
LALIBERTAD
SAN SALVADOR
EL SALVADOR

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 N/A

Shipper, Per

Consignee

Received in good order except as noted above

Date 06/04/15

PAGE 1 OF 2

PACKING SLIP

06/04/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18660

CUST PO:

SHIP TO: SUG/EL SALVADOR

DATE SHIPPED: 06/04/15 PACKING SLIP: 0002052111

IDEA LLC.

6331 FAIN ST.

SHIPPED VIA: UPS - GROUND

NORTH CHARLESTON, SC 29406 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004764581	011	50.2	275.0	19467	0021011800
		DO #:	1	50.2	275.0		
		COLOR:	1	50.2	275.0		
		TOTAL:	1	50.2	275.0		

----- NOTES -----

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UPS ACCT. 13593A

SUPERIOR UNIFORM GROUP

10055 SEMINOLE BLVD.

SEMINOLE, FL 33772

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