

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: 06/05/2015 INVOICE: 31015  
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# 27320 VIA AVERITEE 4 CASES

| QUANTITY       | DESCRIPTION                             | PRICE     | AMOUNT   |
|----------------|---|-----------|----------|
| 1,447.000 LIN  | V239P LIME 54" POLYESTER TRICOT         | 0.730 LIN | 1,056.31 |
|                | OUR ORDER: 17342/1 LOT#: 19502/21532600 |           |          |
|                | CUSTOMER ORDER: 15175                   |           |          |
| CASES: 4812476 | 4811432 4811437 4811439                 |           |          |

1,056.31

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: CAVRT

Date: 06/05/2015

Shipper No. 0000027320

AVERITT EXPRESS

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

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  |
|-----|-----------|-----------|-----------|------------------------|----------|---------|
| 4   | ROLL      | 204.5     | 92.8      | ITM 49265 SUB9 CLASS70 | 1,447.00 | 1,323.1 |
| 4   |           | 204.5     | 92.8      |                        | 1,447.00 | 1,323.1 |

(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  
0002052135 (18662)

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 049 3490733

Shipper, Per

*AVRT/Am Richardson* (402)  
6-5-15


Consignee \_\_\_\_\_

Received in good order except as noted above

Date 06/05/15

PAGE 1 OF 1

CARRIER: **Averitt Express**

|  |  |  |   |
|--|--|--|---|
| <b>BOL#: 67109854</b>  |  | <b>PRO#:</b>   |   |
| Shipper: <b>Veratex</b><br><b>1808 Cadiz St.</b><br><b>Burlington NC 27217</b><br>Phone: <b>212.683.9300</b><br>Fax:<br>Contact: <b>Contact: Wei</b>                     |  | <b>049 3490733</b><br><br>Customer B/L Copy<br><b>OUR DRIVING FORCE IS PEOPLE</b><br><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> |   |
| Consignee: <b>Carr Textile</b><br><b>103 S. Acres Street</b><br><b>Sikeston MO 63801</b><br>Phone: <b>573.887.3211</b><br>Fax:<br>Contact: <b>Fred 573-887-3211 x103</b> |  | Pickup Date <b>6/5/2015</b><br>Ready Time <b>8:00am - 4:00pm</b><br>P.O. NO. (Other references if applicable): <b>Blaze tricot (polyester)</b><br>Shipper Locator Information: <b>Blaze tricot (polyester)</b>   | <b>Bill Third Party PREPAID To:</b><br><b>Freightquote.com</b><br><b>901 West Carondelet Drive</b><br><b>Kansas City MO 64114</b> |

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) |
|-------------|-----------------|-----|--------------------------------|------------|-------|-----------------------|
| 4           | Roll            |     | Cloth or Fabric, (54L 10W 10H) | 49237-9    | 70    | 205                   |

\*An X indicates hazardous material


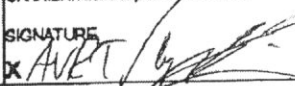
Total weight: **205**  
(subject to correction)

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 32736538  |
| SIGNATURE  | SIGNATURE  DATE <b>6-5-15</b> UNITS RECEIVED <b>(42)</b> |

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](http://WWW.FREIGHTPAYCENTER.COM).

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

DATE SHIPPED: 06/05/2015  
SHIPPED VIA: AVERITT EXPRESS

SHIP TO: CARR TEXTILE CORP  
103 S. ACRES STREET  
SIKESTON, MO 63801  
UNITED STATES

PACKING SLIP#: 0002052135

REF S.O# 0030804000

| CASE#               | PIECE#       | WIDTH                    | GRADE | LBS    | KG    | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|---------------------|--------------|--------------------------|-------|--------|-------|-----------|------------|-----------------|
| FC V239P-F54-28154  |              | VERATX.V10279B.LIME.POLY |       |        |       | LIME      |            | MO#: 0021532600 |
| 004811432           | FSC06-3119-1 | 54                       | 011   | 55.70  | 25.27 | 400.00 YD | 365.76 M   | 19502           |
| 004811437           | FSC06-3118-1 | 54                       | 011   | 56.50  | 25.63 | 400.00 YD | 365.76 M   | 19502           |
| 004811439           | FSC06-3118-1 | 54                       | 011   | 40.30  | 18.28 | 280.00 YD | 256.03 M   | 19502           |
| 004812476           | FSC06-3118-1 | 54                       | 011   | 52.00  | 23.59 | 367.00 YD | 335.58 M   | 19502           |
| WORK ORDER TOTALS:  |              | 4 PCS                    |       | 204.50 | 92.77 | 1,447.00  | 1,323.13   |                 |
| SALES ORDER TOTALS: |              | 4 PCS                    |       | 204.50 | 92.77 | 1,447.00  | 1,323.13   |                 |

GRAND TOTALS: 4 PCS 204.50 92.77 1,447.00 1,323.13

SHIPMENT