

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: 06/16/2015 INVOICE: 31018
CUST#: 3058
TERMS: 1.5% NET 10 DAYS SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 27367 VIA CENTRAL TRAN. 18 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
6,580.000 LIN	V239P ORANGE 60" POLYESTER TRICOT OUR ORDER: 17332/1 LOT#: 19505/21617600 CUSTOMER ORDER: 052815-4					0.800 LIN	5,264.00
CASES: 4816072	4816092	4817703	4816112	4816071	4817702		
4816109	4816070	4816073	4816095	4817700	4816108		
4816113	4816110	4816068	4816093	4816107	4816074		

5,264.00
1 pallet 40.00
5,304.00

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.

DATE SHIPPED: 06/16/2015
 SHIPPED VIA: CENTRAL TRANSPORT

SHIP TO: HI TECH NARROW FABRICS
 90 DAYTON AVENUE. BLDG. #6C
 PASSAIC, NJ 07055
 UNITED STATES

PACKING SLIP#: 0002052250

REF S.O# 0030873000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-36492		VERATX.V-10543.ORANGE.POLY					ORANGE	MO#: 0021617600
004816068	FSC06-3116-1	60	011	36.30	16.47	254.00 YD	232.26 M	19505
004816070	FSC06-3116-1	60	011	57.90	26.26	400.00 YD	365.76 M	19505
004816071	FSC06-3116-1	60	011	36.30	16.46	254.00 YD	232.26 M	19505
004816072	FSC06-3116-1	60	011	57.90	26.26	400.00 YD	365.76 M	19505
004816073	FSC06-3116-1	60	011	36.30	16.46	254.00 YD	232.26 M	19505
004816074	FSC06-3116-1	60	011	57.90	26.26	400.00 YD	365.76 M	19505
004816092	FSC06-3116-1	60	011	58.90	26.72	400.00 YD	365.76 M	19505
004816093	FSC06-3116-1	60	011	59.30	26.90	400.00 YD	365.76 M	19505
004816095	FSC06-3117-1	60	011	59.80	27.12	400.00 YD	365.76 M	19505
004816107	FSC06-3116-1	60	011	59.20	26.85	400.00 YD	365.76 M	19505
004816108	FSC06-3117-1	60	011	59.40	26.94	400.00 YD	365.76 M	19505
004816109	FSC06-3117-1	60	011	60.50	27.44	400.00 YD	365.76 M	19505
004816110	FSC06-3117-1	60	011	59.40	26.94	400.00 YD	365.76 M	19505
004816112	FSC06-3117-1	60	011	60.40	27.40	400.00 YD	365.76 M	19505
004816113	FSC06-3117-1	60	011	60.90	27.62	400.00 YD	365.76 M	19505
004817700	FSC06-3117-1	60	011	60.80	27.58	400.00 YD	365.76 M	19505
004817702	FSC06-3117-1	60	011	45.20	20.50	289.00 YD	264.26 M	19505
004817703	FSC06-3117-1	60	011	48.80	22.13	329.00 YD	300.84 M	19505
WORK ORDER TOTALS: 18 PCS				975.20	442.31	6,580.00	6,016.76	
SALES ORDER TOTALS: 18 PCS				975.20	442.31	6,580.00	6,016.76	

PLEASE SHIP ON 1 SKID, ADVISE WEIGHT AND DIMENSION.

GRAND TOTALS: 18 PCS 975.20 442.31 6,580.00 6,016.76

SHIPMENT

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: CCETR
 CENTRAL TRANSPORT

Date: 06/16/2015 Shipper No. 000027367

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
HI TECH NARROW FABRICS		HI TECH NARROW FABRICS	Collect
90 DAYTON AVENUE. BLDG. #6C		90 DAYTON AVENUE. BLDG. #6C	
PASSAIC, NJ 07055 US		PASSAIC, NJ 07055 US	

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 a 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)
1	PAL	64	1,030.2	467.3	ITM 49265 SUB9 CLASS70	6,580.00	6,016.8	C.O.D. SHIPMENT
1			1,030.2	467.3		6,580.00	6,016.8	

Carriage Amt. _____
 Collection Fee _____
 Total Charges _____
 C.O.D. CHARGE
 TO BE PAID BY _____

Special Instructions:

PLEASE SHIP ON 1 SKID, ADVISE WEIGHT AND DIMENSION.

PAL64 C040786 contains 18 RCLLS

DETAILS ON ATTACHED PACKING LIST
 0002052250 (18664)

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight

215-8104093-4

 **CENTRAL TRANSPORT** **SHIPPER LABEL**
 Subject to NMFC 100, CT 100 Rules
 Tariff 49 USC 14706 and 49 CFR 370

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIP. INT

*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 215-8104093-4

Shipper, Per

Consignee -

M. Crest
 Received in good order except as noted above

Date 06/16/15

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