

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: 06/17/2015 INVOICE: 31020
CUST#: 3874
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MAVERICK VENTURES INC.
15698 FERN CREEK DR.
CHESTERFIELD, MO 63017

SHIPPED TO

AGE MFG. INC.
10624 AVE. D
BROOKLYN, NY 11236

B/L# 27370 VIA UPS ACCT.# A15R 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17344/1 CUSTOMER ORDER: 5188	0.730 LIN	876.00
CASES: 4805782	4805758		876.00

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: 06/17/2015

Shipper No. 0000027370

UPS - GROUND

At:

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
AGE MFG. INC.		MAVERICK VENTURES INC	Third Party
A/C MAVERICK VENTURES INC.		15698 FERN CREEK DR	
10624 AVE. D		CHESTERFIELD, MO 63017 US	
BROOKLYN, NY 11236 US			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	(Signature of Shipper)
2	ROLL		102.0	46.3	ITM 49265 SUB9 CLASS70	1,200.00	1,097.3	C.O.D. SHIPMENT
2			102.0	46.3		1,200.00	1,097.3	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 BILL FREIGHT TO:

UPS ACCT. # A 15R92
 MAVERICK VENTURES INC.
 15698 FERN CREEK DR.
 CHESTERFIELD, MO 63017

SVC GND COM BL WT ALL CURRENCY USD
 TRACKING# 1Z2165770353130729
 BILL LADING: 27370
 BILLED TO: MAVERICK VENTURES INC

HC 0.00	CNS 0.00	DV AMT 1000.00
SHIPMENT PUB RATE CHARGES:		FRT: 3RD SVC T/P USD
DV 9.00	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	
AH 18.00	PR 0.00	ROD 0.00
TOT PUB CHG 77.58		PUB+HANDLING 77.58

SPECIAL INSTRUCTIONS:

PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS
 MANIFEST.
 THANKS

DETAILS ON ATTACHED PACKING LIST
 0002052266 (18666)

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

Received in good order except as noted above

Date

PAGE 1 OF 1



PACKING SLIP

06/17/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18666

CUST PO:

SHIP TO: AGE MFG. INC.

DATE SHIPPED: 06/17/15

PACKING SLIP: 0002052266

A/C MAVERICK VENTURES INC.

10624 AVE. D

BROOKLYN, NY 11236 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
4-14163	WHITE	004805782	011	47.5	600.0	19491	0021458000
		004805758	011	46.9	600.0	19491	0021458000
			DO #:	2	94.5	1,200.0	
			COLOR:	2	94.5	1,200.0	
			TOTAL:	2	94.5	1,200.0	

NOTES

BILL FREIGHT TO:

UPS ACCT.# A 15R92
 MAVERICK VENTURES INC.
 15698 FERN CREEK DR.
 CHESTERFIELD, MO 63017

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 THANKS