

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: 06/22/2015 INVOICE: 31023

CUST#: 0

TERMS: 1.5%NET CBD SALESMAN: HSE
FOB MILL NC

SOLD TO

ACCESSORIES LUXLINE INC.
11919 BELLEVOIS
MONTREAL NORD, QUEBEC
H1H 3G2, CANADA

SHIPPED TO

SAME

11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,567.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.640 LIN	2,922.88
	OUR ORDER: 17343/2 LOT#: 19493/21532500		
	CUSTOMER ORDER: 115195		
CASES:	4811543 4811546 4812505 4812507 4812511 4811544		
	4811547 4812489 4811542 4811545 4812488		

2,922.88

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: CSAIA
SAIA

Date: 06/25/2015

Shipper No. 0000027411

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)

ACCESSOIRES LUXLINE ACCESS, INC.

11919 BELLEVOIS

MONTREAL NORD, QUEBEC, H1H 3 CA

Bill Freight To:

ACCESSOIRES LUXLINE ACCESS, INC.

11919 BELLEVOIS

MONTREAL NORD, QUEBEC, H1H 3 CA

Freight Charges

Collect

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

(Signature of Shipper)

QTY	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
11	ROLL	644.8	292.5	ITM 49265 SUB9 CLASS70	4,567.00	4,176.1
11		644.8	292.5		4,567.00	4,176.1

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

0002052319 (18669)

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 009379879102

Shipper, Per

Consignee

Received in good order except as noted above

Date 06/25/15

PAGE 1 OF 1

DATE SHIPPED: 06/25/2015
SHIPPED VIA: SAIA

SHIP TO: ACCESSOIRES LUXLINE ACCESS, INC.
11919 BELLEVOIS
MONTREAL NORD, QUEBEC, H1H 3
CANADA

PACKING SLIP#: 0002052319

REF S.O# 0030803000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0021532500
004811542	FSC06-3105-1	60	011	59.50	26.99	410.00 YD	374.90 M	19493
004811543	FSC06-3105-1	60	011	60.20	27.30	410.00 YD	374.90 M	19493
004811544	FSC06-3110-1	60	011	54.70	24.81	400.00 YD	365.76 M	19493
004811545	FSC06-3110-1	60	011	57.10	25.90	400.00 YD	365.76 M	19493
004811546	FSC06-3105-1	60	011	59.40	26.95	410.00 YD	374.90 M	19493
004811547	FSC06-3110-1	60	011	56.00	25.40	400.00 YD	365.76 M	19493
004812488	FSC06-3110-1	60	011	65.20	29.57	464.00 YD	424.28 M	19493
004812489	FSC06-3110-1	60	011	59.10	26.81	412.00 YD	376.73 M	19493
004812505	FSC06-3105-1	60	011	55.00	24.95	400.00 YD	365.76 M	19493
004812507	FSC06-3110-1	60	011	63.30	28.71	457.00 YD	417.88 M	19493
004812511	FSC06-3105-1	60	011	55.30	25.08	404.00 YD	369.42 M	19493
WORK ORDER TOTALS: 11 PCS				644.80	292.47	4,567.00	4,176.05	
SALES ORDER TOTALS: 11 PCS				644.80	292.47	4,567.00	4,176.05	

GRAND TOTALS: 11 PCS 644.80 292.47 4,567.00 4,176.05

SHIPMENT