

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: 06/25/2015 INVOICE: 31025
CUST#: 988
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

LUXERDAME CO., INC.
4315 QUEENS STREET
3RD FLOOR
LONG ISLAND CITY, NY 11101

SHIPPED TO

KEY BINDING & TRIM INC.
1324 N SHERMAN ST.
ALLENTOWN, PA 18102

B/L# 27407 VIA UPS ACCT. 16439 1CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 BLACK 62" NYLON TRICOT	0.850 LIN	425.00
	OUR ORDER: 17336/1	LOT#: 19507/21645100	

CASES: 4821412

UPS CHARGES	425.00
	85.77
	510.77

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: 06/25/2015

Shipper No. 0000027407

UPS - GROUND

From:

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					
KEY BINDING & TRIM A/C LUXERDAME CO			Third Party					
INC			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.					
1324 N SHERMAN STREET			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
ALLENTOWN, PA 18102 US								
Sold To:								
VERATEX								
Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		37.3	16.9	ITM 49265 SUB9 CLASS70	500.00	457.2	C.O.D. SHIPMENT
1			37.3	16.9		500.00	457.2	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

BILL FREIGHT TO:

UPS ACCT. # 164390

VERATEX INC.

PLEASE INSURE \$500, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST

0002052380

SVC GND COM BL WT
 TRACKING# 1Z2165770354797697
 BILL LADING: 27407
 BILLED TO: VERATEX
 HC 0.00 CNS 0.00 DV AMT 500.00
 SHIPMENT PUB RATE CHARGES: FRT: 3RD SVC T/P USD
 DV 4.50 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 9.00 PR 0.00 ROD 0.00
 TOT PUB CHG 33.78 PUB+HANDLING 33.78

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

06/25/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #:

CUST PO:

SHIP TO: KEY BINDING & TRIM A/C LUXERDAME CO INC
1324 N SHERMAN STREET
ALLENTOWN, PA 18102 US

DATE SHIPPED: 06/25/15 PACKING SLIP: 0002052380

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004821412	011	36.0	500.0	19507	0021645100
		DO #:	1	36.0	500.0		
		COLOR:	1	36.0	500.0		
		TOTAL:	1	36.0	500.0		

NOTES

BILL FREIGHT TO:
UPS ACCT.# 164390
VERATEX INC.
PLEASE INSURE \$500, MARK ROLL DIMENSION ON UPS MANIFEST