

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: 07/07/2015 INVOICE: 31027
CUST#: 3939

TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO

SONNERIE FASHION INC.
1 LISKA WAY
#103
MONROE, NY 10950

SHIPPED TO

SONNERIE FASHION INC.
3 LIPA FRIEDMAN LANE
SUITE 104

MONROE, NY 10950
B/L # 27427 VIA UPS ACCT X4R55 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
160.000 LIN	V406 WHITE 60" NYLON TRICOT	1.850 LIN	296.00
	OUR ORDER: 17349/1	LOT#: 19503/21532700	

CASES: 4810420

296.00

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: 07/06/2015

Shipper No. 0000027427

UPS - GROUND

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
SONNERIE FASHION INC.		SONNERIE FASHION INC.	Third Party
3 LIPA FRIEDMAN LANE		3 LIPA FRIEDMAN LANE	
SUITE 104		SUITE 104	
MONROE, NY 10950 US		MONROE, NY 10950 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 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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		32.6	14.8	ITM 49265 SUB9 CLASS70	160.00	146.3	C.O.D. SHIPMENT
1			32.6	14.8		160.00	146.3	C.O.D. Amt. _____

Special Instructions:

BILL FREIGHT TO:
UPS ACCT. X4R556
SONNERIE FASHION INC.
SPECIAL INSTRUCTIONS:
PLEASE INSURE \$300. MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
0002052436 (18674)

SVC GNDRES --- BL WT
TRACKING# 122165770354050180 ALL CURRENCY USD
BILL LADING: 27427
BILLED TO: SONNERIE
HC 0.00 CNS 0.00 FRT: SHP
SHIPMENT PUB RATE CHARGES: SVC 21.32 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 9.00 PR 0.00 ROD 0.00
TOT PUB CHG 30.32 PUB+HANDLING 30.32

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 N/A

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 07/06/15

PAGE 1 OF 1

DATE SHIPPED: 07/06/2015
 SHIPPED VIA: UPS - GROUND

SHIP TO: SONNERIE FASHION INC.
 3 LIPA FRIEDMAN LANE
 SUITE 104
 MONROE, NY 10950
 UNITED STATES

PACKING SLIP#: 0002052436

REF S O# 0030805000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245						WHITE		MO#: 0021532700
004810420	NR6-3070-1	60	011	32.60	14.79	160.00 YD	146.30 M	19503
	WORK ORDER TOTALS:	1 PCS		32.60	14.79	160.00	146.30	
	SALES ORDER TOTALS:	1 PCS		32.60	14.79	160.00	146.30	

BILL FREIGHT TO:
 UPS ACCT. X4R556
 SONNERIE FASHION INC.
 SPECIAL INSTRUCTIONS:
 PLEASE INSURE \$300. MARK ROLL DIMENSION ON UPS MANIFEST

GRAND TOTALS: 1 PCS 32.60 14.79 160.00 146.30

SHIPMENT