

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: 07/08/2015 INVOICE: 31028
CUST#: 1735

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L# 67734458 VIA WILL ADVISE 16 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
5,720.000 LIN	V239P BLACK 60" POLYESTER TRICOT					0.760 LIN	4,347.20
	OUR ORDER: 17325/1 LOT#: 19483/21309200						
	CUSTOMER ORDER: 15166						
CASES:	4794962	4794960	4796542	4796551	4794961	4794963	
	4794965	4796537	4796539	4796547	4796555	4794964	
	4794966	4794967	4794968	4796553			



4,347.20

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.

CARRIER: Estes Express Lines

BOL#: 67734458 Shipper: Veratex 1808 Cadiz St. Burlington NC 27217 Phone: 212.683.9300 Fax: Contact: Contact: Wei		PRO#:  www.estes-express.com  017 - 6317191 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.</small>	
Consignee: Carr Textile 103 S. Acres Street Sikeston MO 63801 Phone: 573.887.3211 Fax: Contact: Fred 573-887-3211 x103		Pickup Date: 7/7/2015 Ready Time: 8:00am - 4:00pm P.O. NO. (Other references if applicable): black tricot Shipper Locator Information: black tricot	Bill Third Party PREPAID To: Freightquote.com 901 West Carondelet Drive Kansas City MO 64114

Special instructions:

Destination: Warehouse closes at 2:30pm CST All Deliveries use docks 12, 13 or 14

QUOTE ID: DC

Available hours for delivery: 8:00am to 2:30pm

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
16	Roll		Cloth or Fabric, (54L 10W 10H)	49237-9	70	830

*An X indicates hazardous material

Total weight: 830
(subject to correction)

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.


SHIPPER: Veratex

SIGNATURE

X 

CARRIER: Estes Express Lines 32736539

UNITS
SIGNATURE DATE RECEIVED

X  7-8-15

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE) CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.COM.

Covered by one or more U.S. Patents, including at least U.S. 7,430,517 B1

PACKING SLIP

07/08/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18677

CUST PO:

SHIP TO: CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801 US

DATE SHIPPED: 07/08/15

PACKING SLIP: 0002052451

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
-32128	BLACK	004796555	011	55.6	395.0	19483	0021309200
		004796553	012	11.9	84.0	19483	0021309200
		004794961	011	56.6	400.0	19483	0021309200
		004794962	011	56.6	400.0	19483	0021309200
		004794963	011	54.0	400.0	19483	0021309200
		004794965	011	56.8	406.0	19483	0021309200
		004794966	011	56.6	400.0	19483	0021309200
		004794967	011	57.3	406.0	19483	0021309200
		004794964	011	56.2	400.0	19483	0021309200
		004794968	011	55.5	400.0	19483	0021309200
		004796537	011	56.0	400.0	19483	0021309200
		004796539	011	39.8	293.0	19483	0021309200
		004796542	011	41.0	300.0	19483	0021309200
		004796547	011	47.1	336.0	19483	0021309200
		004796551	011	41.5	300.0	19483	0021309200
		004794960	011	55.9	400.0	19483	0021309200
		DO #:	16	798.4	5,720.0		
		COLOR:	16	798.4	5,720.0		
		TOTAL:	16	798.4	5,720.0		

NOTES

BILL FREIGHT TO:

Freightquote.com
901 WEST CARONDELET DRIVE
KANAS CITY MO 64114

SPECIAL INSTRUCTIONS:

DATE SHIPPED: 07/08/2015
SHIPPED VIA: ESTES

SHIP TO: CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801
UNITED STATES

PACKING SLIP#: 0002052451

REF S.O# 0030502000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0021309200
004794960	NR7-4464-1	60	011	58.30	26.45	400.00 YD	365.76 M	19483
004794961	FSC06-3102-1	60	011	60.50	27.44	400.00 YD	365.76 M	19483
004794962	NR7-4464-1	60	011	58.90	26.72	400.00 YD	365.76 M	19483
004794963	FSC06-3102-1	60	011	56.30	25.54	400.00 YD	365.76 M	19483
004794964	NR7-4464-1	60	011	59.50	26.99	400.00 YD	365.76 M	19483
004794965	NR7-4464-1	60	011	59.30	26.90	406.00 YD	371.25 M	19483
004794966	NR7-4464-1	60	011	58.90	26.72	400.00 YD	365.76 M	19483
004794967	NR7-4464-1	60	011	60.20	27.31	406.00 YD	371.25 M	19483
004794968	NR7-4464-1	60	011	59.80	27.13	400.00 YD	365.76 M	19483
004796537	FSC06-3102-1	60	011	59.30	26.90	400.00 YD	365.76 M	19483
004796539	FSC06-3102-1	60	011	42.10	19.10	293.00 YD	267.92 M	19483
004796542	FSC06-3102-1	60	011	43.40	19.69	300.00 YD	274.32 M	19483
004796547	FSC06-3102-1	60	011	50.40	22.86	336.00 YD	307.24 M	19483
004796551	NR7-4464-1	60	011	43.80	19.87	300.00 YD	274.32 M	19483
004796553	NR7-4464-1	60	012	15.10	6.85	84.00 YD	76.81 M	19483
004796555	NR7-4464-1	60	011	58.70	26.63	395.00 YD	361.19 M	19483
WORK ORDER TOTALS: 16 PCS				844.50	383.10	5,720.00	5,230.38	
SALES ORDER TOTALS: 16 PCS				844.50	383.10	5,720.00	5,230.38	

BILL FREIGHT TO:
Freightquote.com
901 WEST CARONDELET DRIVE
KANAS CITY MO 64114
SPECIAL INSTRUCTIONS:

GRAND TOTALS: 16 PCS 844.50 383.10 5,720.00 5,230.38

SHIPMENT