

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: 07/20/2015 INVOICE: 31036
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# 27504 VIA R&L 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,005.000 LIN	V239P LIME 54" POLYESTER TRICOT	0.730 LIN	1,463.65
	OUR ORDER: 17361/1 LOT#: 19502/21532600		
	CUSTOMER ORDER: 15299		
CASES:	4811461 4812477 4811438 4811462 4811459 4811436		

1,463.65

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: CRLCA

Date: 07/20/2015

Shipper No. 0000027504

R & L CARRIERS

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
CARR TEXTILE CORP		ECHO GLOBAL LOGISTICS	Third Party
103 S. ACRES STREET		600 W CHICAGO AVE	
SIKESTON, MO 63801 US		SUITE 725	
		CHICAGO, IL 60654 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.
			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			(Signature of Shipper)
			C.O.D. SHIPMENT
			C.O.D. Amt. _____
			Collection Fee _____
			Total Charges _____
			C.O.D. CHARGE
			TO BE PAID BY

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
6	ROLL	278.7	126.4	ITM 49265 SUB9 CLASS70	2,005.00	1,833.4
6		278.7	126.4		2,005.00	1,833.4

Special Instructions:

BILL FREIGHT TO:
ECHO GLOBAL LOGISTICS
600 WEST CHICAGO AVE, SUITE 725
CHICAGO IL 60654

DETAILS ON ATTACHED PACKING LIST
0002052659 (18682)

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 61206049-8

Shipper, Per

Consignee

Received in good order except as noted above

Date 07/20/15

PAGE 1 OF 1

DATE SHIPPED: 07/20/2015
SHIPPED VIA: R & L CARRIERS

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

PACKING SLIP#: 0002052659

REF S.O# 0030804000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154		VERATX.V10279B.LIME.POLY				LIME		MO#: 0021532600
004811436	FSC06-3118-1	54	011	39.90	18.10	280.00 YD	256.03 M	19502
004811438	FSC06-3118-1	54	011	59.00	26.76	415.00 YD	379.48 M	19502
004811459	FSC06-3119-1	54	011	15.10	6.85	110.00 YD	100.58 M	19502
004811461	FSC06-3119-1	54	011	54.10	24.54	400.00 YD	365.76 M	19502
004811462	FSC06-3119-1	54	011	54.60	24.76	400.00 YD	365.76 M	19502
004812477	FSC06-3118-1	54	011	56.00	25.40	400.00 YD	365.76 M	19502
WORK ORDER TOTALS:		6 PCS		278.70	126.41	2,005.00	1,833.37	
SALES ORDER TOTALS:		6 PCS		278.70	126.41	2,005.00	1,833.37	

BILL FREIGHT TO:
ECHO GLOBAL LOGISTICS
600 WEST CHICAGO AVE, SUITE 725
CHICAGO IL 60654

GRAND TOTALS: 6 PCS 278.70 126.41 2,005.00 1,833.37

SHIPMENT

07/20/2015 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18682

CUST PO:

SHIP TO: CARR TEXTILE CORP

DATE SHIPPED: 07/20/15 PACKING SLIP: 0002052659

103 S. ACRES STREET

SIKESTON, MO 63801 US

SHIPPED VIA: R & L CARRIERS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54		WIDTH: 54					
9-28154	LIME	004811459	011	14.3	110.0	19502	0021532600
		004811462	011	53.4	400.0	19502	0021532600
		004812477	011	54.9	400.0	19502	0021532600
		004811438	011	57.9	415.0	19502	0021532600
		004811461	011	53.0	400.0	19502	0021532600
		004811436	011	38.8	280.0	19502	0021532600
		DO #:	6	272.2	2,005.0		
		COLOR:	6	272.2	2,005.0		
		TOTAL:	6	272.2	2,005.0		

NOTES

BILL FREIGHT TO:
ECHO GLOBAL LOGISTICS
600 WEST CHICAGO AVE, SUITE 725
CHICAGO IL 60654