

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: 07/28/2015 INVOICE: 31044  
CUST#: 3447  
TERMS: NET 30 SALESMAN: HSE  
FOB MILL NC

SOLD TO

JADE SWIMWEAR,LP  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 190  
MOHNTON, PA 19540

SHIPPED TO

JADE SWIMWEAR,LP  
ATTN: RECEIVING  
4 FRONT STREET PLAZA  
MOHNTON, PA 19540  
B/L# 27536 VIA YRC 16 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
3,501.000 LIN	V406 RED 60" NYLON TRICOT OUR ORDER: 17356/1 CUSTOMER ORDER: 24857				1.750 LIN	6,126.75
CASES:	4840008	4840007	4840012	4840004	4839992	4840006
	4840005	4839850	4840009	4840003	4839991	4839993
	4840010	4840013	4840051	4840011		

6,126.75

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: CYRC1

Date: 07/28/2015

Shipper No. 0000027536

YRC YELLOW ROADWAY

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
JADE SWIMWEAR, LP		RAGS	Third Party
ATTN: RECEIVING		C/O DM TRANSPORTATION MANAGEMENT	
4 FRONT STREET PLAZA		PO BOX 621	
MOHNTON, PA 19540 US		ATTN: AUDITING DEPARTMENT	
		BOYERTOWN, PA 19512 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)
								C.O.D. SHIPMENT
16	ROLL		867.8	393.6	ITM 49265 SUB9 CLASS70	3,501.00	3,201.3	
16			867.8	393.6		3,501.00	3,201.3	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
 0002052757 (18690)

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 449-146846-4

Shipper, Per

Consignee

*J.D. Immerse*  
 07/28/15

Received in good order except as noted above

Date 07/28/15

PAGE 1 OF 1

DATE SHIPPED: 07/28/2015  
 SHIPPED VIA: YRC YELLOW ROADWAY

SHIP TO: JADE SWIMWEAR, LP  
 ATTN: RECEIVING  
 4 FRONT STREET PLAZA  
 MOHNTON, PA 19540  
 UNITED STATES

PACKING SLIP#: 0002052757

REF S.O.# 0031124000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-36197		NYLON - RED					RED	
004839850	NR6-3068-1	60	011	56.10	25.45	231.00 YD	211.23 M	19517
004839991	NR6-3069-1	60	011	44.30	20.09	180.00 YD	164.59 M	19517
004839992	NR6-3069-1	60	011	20.70	9.39	80.00 YD	73.15 M	19517
004839993	NR6-3069-1	60	011	61.30	27.81	250.00 YD	228.60 M	19517
004840003	NR6-3069-1	60	011	45.00	20.41	180.00 YD	164.59 M	19517
004840004	NR6-3069-1	60	011	20.40	9.26	80.00 YD	73.15 M	19517
004840005	NR6-3069-1	60	011	60.70	27.53	250.00 YD	228.60 M	19517
004840006	NR6-3069-1	60	011	61.30	27.80	250.00 YD	228.60 M	19517
004840007	NR6-3068-1	60	011	61.40	27.85	250.00 YD	228.60 M	19517
004840008	NR6-3068-1	60	011	60.90	27.62	250.00 YD	228.60 M	19517
004840009	NR6-3068-1	60	011	65.00	29.49	250.00 YD	228.60 M	19517
004840010	NR6-3068-1	60	011	61.90	28.08	250.00 YD	228.60 M	19517
004840011	NR6-3068-1	60	011	60.90	27.63	250.00 YD	228.60 M	19517
004840012	NR6-3068-1	60	011	62.10	28.17	250.00 YD	228.60 M	19517
004840013	NR6-3068-1	60	011	63.60	28.85	250.00 YD	228.60 M	19517
004840051	NR6-3069-1	60	011	62.20	28.21	250.00 YD	228.60 M	19517
WORK ORDER TOTALS: 16 PCS				867.80	393.64	3,501.00	3,201.31	
SALES ORDER TOTALS: 16 PCS				867.80	393.64	3,501.00	3,201.31	

GRAND TOTALS: 16 PCS 867.80 393.64 3,501.00 3,201.31

SHIPMENT