

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: 07/31/2015 INVOICE: 31050  
CUST#: 1357

TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

## SOLD TO

PERFECT SHOULDER CO., INC.  
2 CORTLANDT ST. 2ND FLOOR  
MT. VERNON, NY 10550

## SHIPPED TO

SAME

B/L# 27553 VIA UPS ACCT. 19A1R 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17352/1 LOT#: 19514/21824000 CUSTOMER ORDER: 621449	0.670 LIN	268.00
CASES: 4836546			268.00

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: 07/31/2015

Shipper No. 0000027553

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:

PERFECT SHOULDER

2 CORTLANDT ST

MT VERNON, NY 10550 US

Freight Charges

Third Party

COLLECT

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.

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	55.8	25.3	ITM 49265 SUB9 CLASS70	400.00	365.8
1		55.8	25.3		400.00	365.8

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

BILL FREIGHT TO:

UPS ACCT. # 19A1R3

PERFECT SHOULDER CO.

PLEASE INSURE \$300, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST

0002052803 (18693)

SVC GND COM BL WT  
TRACKING# 1Z2165770353114863  
BILL LADING: 27553  
BILLED TO: PERFECT SHOULDER

ALL CURRENCY USD

HC 0.00 CNS 0.00  
SHIPMENT PUB RATE CHARGES:  
DV 2.70 COD 0.00  
DC 0.00 DGD 0.00  
AH 0.00 PR 0.00  
TOT PUB CHG 28.51

DV AMT 300.00  
FRT: REC  
SVC F/C USD  
RS 0.00  
ROD 0.00  
PUB+HANDLING 28.51

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

Date

Received in good order except as noted above

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07/31/2015 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18693

CUST PO:

SHIP TO: PERFECT SHOULDER

DATE SHIPPED: 07/31/15

PACKING SLIP: 0002052803

2 CORTLANDT ST

MT VERNON, NY 10550 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
4-31998	WHITE	004836546	011	54.5	400.0	19514	0021824000
		DO #:	1	54.5	400.0		
		COLOR:	1	54.5	400.0		
		TOTAL:	1	54.5	400.0		

NOTES

BILL FREIGHT TO:

UPS ACCT. # 19A1R3

PERFECT SHOULDER CO.

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