

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:	08/13/2015	INVOICE:	31059
CUST#:	3883		
TERMS:	NET 30	FOB MILL	SALESMAN: HSE
		NC	

SOLD TO

AKRON COTTON PRODUCTS  
437 WEST CEDAR ST.  
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 27615 VIA OLD DOMINION 27 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
11,250.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17379/1 CUSTOMER ORDER: SHAWN					1.230 LIN	3,837.50
CASES:	4809167	4809168	4809173	4809542	4809546	4809549	
	4809550	4809163	4809165	4809171	4809539	4809547	
	4809161	4809166	4809174	4809540	4809548	4809162	
	4809170	4809164	4809169	4809172	4809541	4809552	
	4809545	4809544	4809551				

13,837.50

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: CODFL  
 OLD DOMINION

Date: 08/13/2015

Shipper No. 0000027615

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
AKRON COTTON PRODUCTS 437 WEST CEDAR ST AKRON, OH 44307 US		AKRON COTTON PRODUCTS 437 WEST CEDAR ST AKRON, OH 44307 US	Collect

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)
27	ROLL		1,437.1	651.9	ITM 49265 SUB9 CLASS70	11,250.00	10,287.0	
27			1,437.1	651.9		11,250.00	10,287.0	C.O.D. SHIPMENT
								C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
 0002052973 (18705)

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  
 1631 NORTH PARK AVENUE  
 GLEN RAVEN, NC 27217 US

Pro Number 02422348843

Shipper, Per

Consignee \_\_\_\_\_

*Marvin Fast*

Received in good order except as noted above

Date 08/13/15

PAGE 1 OF 1

DATE SHIPPED: 08/13/2015  
 SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS  
 437 WEST CEDAR ST  
 AKRON, OH 44307  
 UNITED STATES

PACKING SLIP#: 0002052973

REF S.O# 0030747000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-48-31261		POLY - WHITE				WHITE		MO#: 0021489200
004809161	2068721-1	48	011	58.60	26.58	450.00 YD	411.48 M	19495
004809162	2068721-1	48	011	56.20	25.49	450.00 YD	411.48 M	19495
004809163	2068722-1	48	011	56.50	25.63	450.00 YD	411.48 M	19495
004809164	2068722-1	48	011	57.90	26.26	450.00 YD	411.48 M	19495
004809165	2068719-1	48	011	56.60	25.67	450.00 YD	411.48 M	19495
004809166	2068719-1	48	011	58.20	26.40	450.00 YD	411.48 M	19495
004809167	2068722-1	48	011	58.80	26.67	450.00 YD	411.48 M	19495
004809168	2068719-1	48	011	59.20	26.85	450.00 YD	411.48 M	19495
004809169	2068715-1	48	011	58.90	26.72	450.00 YD	411.48 M	19495
004809170	2068715-1	48	011	59.70	27.08	450.00 YD	411.48 M	19495
004809171	2068715-1	48	011	55.90	25.36	450.00 YD	411.48 M	19495
004809172	2068715-1	48	011	56.10	25.45	450.00 YD	411.48 M	19495
004809173	2068715-1	48	011	57.30	25.99	450.00 YD	411.48 M	19495
004809174	2068715-1	48	011	57.70	26.17	450.00 YD	411.48 M	19495
004809539	2068717-1	48	011	57.40	26.04	450.00 YD	411.48 M	19495
004809540	2068717-1	48	011	21.00	9.53	150.00 YD	137.16 M	19495
004809541	2068717-1	48	011	19.00	8.62	150.00 YD	137.16 M	19495
004809542	2068717-1	48	011	57.60	26.13	450.00 YD	411.48 M	19495
004809544	2068717-1	48	011	20.60	9.34	150.00 YD	137.16 M	19495
004809545	2068721-1	48	011	55.40	25.13	450.00 YD	411.48 M	19495
004809546	2068721-1	48	011	57.80	26.22	450.00 YD	411.48 M	19495
004809547	2068721-1	48	011	57.30	25.99	450.00 YD	411.48 M	19495
004809548	2068721-1	48	011	57.50	26.08	450.00 YD	411.48 M	19495
004809549	2068717-1	48	011	55.20	25.04	450.00 YD	411.48 M	19495
004809550	2068721-1	48	011	55.80	25.31	450.00 YD	411.48 M	19495
004809551	2068721-1	48	011	56.80	25.76	450.00 YD	411.48 M	19495

DATE SHIPPED: 08/13/2015  
SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS  
437 WEST CEDAR ST  
AKRON, OH 44307  
UNITED STATES

PACKING SLIP#: 0002052973

REF S.O# 0030747000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004809552	2068721-1	48	011	58.10	26.35	450.00 YD	411.48 M	19495
WORK ORDER TOTALS: 27 PCS				1,437.10	651.86	11,250.00	10,287.00	
SALES ORDER TOTALS: 27 PCS				1,437.10	651.86	11,250.00	10,287.00	

GRAND TOTALS: 27 PCS 1,437.10 651.86 11,250.00 10,287.00

SHIPMENT