

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	13,837.50
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

Date: 08/13/2015

Shipper No. 0000027615

OLD DOMINION

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

AKRON COTTON PRODUCTS

Collect

437 WEST CEDAR ST

437 WEST CEDAR ST

AKRON, OH 44307 US

AKRON, OH 44307 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.

Sold To:

VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
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:

ELEN RAVEN TECHNICAL FABRICS, LLC

PARK AVENUE PLANT

1831 NORTH PARK AVENUE

ELEN RAVEN, NC 27217 US

Pro Number 02422348843

Shipper, Per

Consignee

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