

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 08/31/2015 INVOICE: 31073
CUST#: 2718
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 27697 VIA GLEN RAVEN TRAN 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17389/2	1.500 LIN	900.00
CASES: 4836495	4836492 4836488	LOT#: 19512/21762200	
411.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17389/1	1.650 LIN	678.15
CASES: 4672859	4672871	LOT#: 19392/19863800	
			1,578.15

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: CGRVE

Date: 08/31/2015

Shipper No. 0000027697

GRT

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)
ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304 US

Bill Freight To:
ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304 US

Freight Charges
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	(Signature of Shipper)
5	ROLL		290.5	131.8	ITM 49265 SUB9 CLASS70	1,011.00	924.5	C.O.D. SHIPMENT
5			290.5	131.8		1,011.00	924.5	C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002053169 (18718)

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 n/a

Shipper, Per

Consignee

AA
Received in good order except as noted above

Date 08/31/15

PAGE 1 OF 1

PACKING SLIP

08/31/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18718

CUST PO:

SHIP TO: ALLIED BIAS PRODUCTS CORP.

DATE SHIPPED: 08/31/15

PACKING SLIP: 0002053169

430 COMMUNIPAW AVE.

JERSEY CITY, NJ 07304 US

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10838-62		WIDTH: 62					
4-30652	WHITE	004836492	011	53.4	200.0	19512	0021762200
		004836495	011	57.6	200.0	19512	0021762200
		004836488	011	55.3	200.0	19512	0021762200
	DO #:	3	166.3	600.0			
		COLOR:	3	166.3	600.0		
FINISH STYLE: V10838-62		WIDTH: 62					
9-28216	BLACK	004672871	011	55.5	211.0	19392	0019863800
		004672859	011	56.5	200.0	19392	0019863800
			DO #:	2	112.1	411.0	
	COLOR:	2	112.1	411.0			
	TOTAL:	5	278.4	1,011.0			

----- NOTES -----