

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: 09/16/2015 INVOICE: 31080
CUST#: 2535
TERMS: NET 30 FOR MILL SALESMAN: HSE
NC

SOLD TO

HI-FASHION PRODUCTIONS, INC.
P.O. BOX 911035
COMMERCE, CA 90091

SHIPPED TO

HI FASHION PRODUCTIONS, INC.
2933 SUPPLY AVE.
COMMERCE, CA 90040

B/L# 27755 VIA UPS 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,600.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17397/1 CUSTOMER ORDER: 993220	0.670 LIN	1,072.00
CASES: 4836555	4836550 4836542 4836540		1,072.00

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: CMTVL

Date: 09/16/2015 Shipper No. 0000027755

MOUNTAIN VALLEY

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
HI FASHION PRODUCTIONS INC 2933 SUPPLY AVE COMMERCE, CA 90040 US	TECHNICAL FABRICS PARK AVE 1831 NORTH PARK AVENUE GLEN RAVEN NC, 27217 US	Prepaid

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.

Sold To:
VERATEX

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)
4	ROLL		217.0	98.4	ITM 49265 SUB9 CLASS70	1,600.00	1,463.0	C.O.D. SHIPMENT
4			217.0	98.4		1,600.00	1,463.0	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002053396 (18724)

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 carriers 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 0491101870

Shipper, Per

Weller
Weller 16/16

Consignee _____

Received in good order except as noted above

Date 09/16/15

PAGE 1 OF 1

PACKING SLIP

09/16/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18724

CUST PO:

SHIP TO: HI FASHION PRODUCTIONS INC

DATE SHIPPED: 09/16/15 PACKING SLIP: 0002053396

2933 SUPPLY AVE

COMMERCE, CA 90040 US

SHIPPED VIA: MOUNTAIN VALLEY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60							
WIDTH: 60							
4-31998	WHITE	004836540	011	54.7	400.0	19514	0021824000
		004836555	011	51.8	400.0	19514	0021824000
		004836550	011	53.6	400.0	19514	0021824000
		004836542	011	53.7	400.0	19514	0021824000
DO #: 4 213.9 1,600.0							
COLOR: 4 213.9 1,600.0							
TOTAL: 4 213.9 1,600.0							

NOTES