

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

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

INVOICE

DATE: 09/24/2015 INVOICE: 31091
CUST#: 2586
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

T.H.E.SWIMWEAR
THOMAS HARTIGAN ENTERP.
1961 HAWKINS CIRCLE
LOS ANGELES, CA 90001

SHIPPED TO

SAME

B/L# 27793 VIA FEDEX GROUND AC 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
719.000 LIN	V189 NUDE 50" POLYESTER TRICOT	1.300 LIN	934.70
	OUR ORDER: 17403/1 LOT#: 19412/20305700		
	CUSTOMER ORDER: 7278		
CASES: 4704331	4704332 4704334		

934.70

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: CFG65

Date: 09/24/2015

Shipper No. 0000027793

FEDEX 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)

T.H.E.SWIMWEAR

THOMAS HARTIGAN ENTERP.

1961 HAWKINS CIRCLE

LOS ANGELES, CA 90001 US

Bill Freight To:

T.H.E.SWIMWEAR

THOMAS HARTIGAN ENTERP.

1961 HAWKINS CIRCLE

LOS ANGELES, CA 90001 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.

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
3	ROLL	131.0	59.4	ITM 49265 SUB9 CLASS70	719.00	657.5
3		131.0	59.4		719.00	657.5

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Invoice:	Date: 24Sep15	SHIPPING:	0.00
Customer:	Wgt: 50.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	TOTAL:	0.00

Special Instructions:

Svcs: GND BLL RCP Master 650014680630
TRCK: 650014680641

BILL FREIGHT TO:

acct# 194118058

T.H.E. swimwear

PLEASE INSURE \$400 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST

0002033497 (18738)

Invoice:	Date: 24Sep15	SHIPPING:	0.00
Customer:	Wgt: 48.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	TOTAL:	0.00

Svcs: GND BLL RCP Master 650014680630
TRCK: 650014680652

Invoice:	Date: 24Sep15	SHIPPING:	0.00
Customer:	Wgt: 33.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	TOTAL:	0.00

Svcs: GND BLL RCP Master 650014680630
TRCK: 650014680630

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

PAGE 1 OF 1

PACKING SLIP

09/24/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18738

CUST PO:

SHIP TO: T.H.E.SWIMWEAR

DATE SHIPPED: 09/24/15 PACKING SLIP: 0002053497

THOMAS HARTIGAN ENTERP.

1961 HAWKINS CIRCLE

SHIPPED VIA: FEDEX GROUND

LOS ANGELES, CA 90001 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
4-17157	NUDE	004704334	011	46.9	266.0	19412	0020305700
		004704332	011	32.0	186.0	19412	0020305700
		004704331	011	49.0	267.0	19412	0020305700
		DO #:	3	127.8	719.0		
		COLOR:	3	127.8	719.0		
		TOTAL:	3	127.8	719.0		

NOTES

BILL FREIGHT TO:

acct# 194118058

t.h.e. swimwear

PLEASE INSURE \$400 FOR EACH ROLL