

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: 10/09/2015 INVOICE: 31103
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# 27874 VIA GLEN RAVEN TRAN 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
372.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17414/1 LOT#: 19392/19863800 CUSTOMER ORDER: LENNY	1.650 LIN	613.80
CASES: 4672863	4672858 4672860		
600.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17414/2 LOT#: 19512/21762200 CUSTOMER ORDER: LENNY	1.500 LIN	900.00
CASES: 4836501	4836500 4836494		
			1,513.80

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
GRT

Date: 10/09/2015

Shipper No. 0000027874

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)
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.

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)
6	ROLL	290.8	131.9	ITM 49265 SUB9 CLASS70	972.00	888.8	C.O.D. SHIPMENT
6		290.8	131.9		972.00	888.8	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002053705 (18746)

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 _____

Received in good order except as noted above

Date 10/09/15

PAGE 1 OF 1

DATE SHIPPED: 10/09/2015
SHIPPED VIA: GRT

SHIP TO: ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304
UNITED STATES

PACKING SLIP#: 0002053705

REF S.O# 0031024000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-30652		VERATX.V10412/MIXED POLY.WHITE.POLY				WHITE		MO#: 0021762200
004836494	NR4-3536-1	62	011	61.20	27.76	200.00 YD	182.88 M	19512
004836500	NR4-3536-1	62	011	60.80	27.58	200.00 YD	182.88 M	19512
004836501	NR4-3520-1	62	011	58.80	26.67	200.00 YD	182.88 M	19512
WORK ORDER TOTALS:		3 PCS		180.80	82.01	600.00	548.64	
SALES ORDER TOTALS:		3 PCS		180.80	82.01	600.00	548.64	

GRAND TOTALS: 6 PCS 290.80 131.90 972.00 888.80

SHIPMENT

DATE SHIPPED: 10/09/2015
SHIPPED VIA: GRT

SHIP TO: ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304
UNITED STATES

PACKING SLIP#: 0002053705

REF S.O# 0028819000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-28216		VERATX.V10412/MIXED POLY.BLACK.POLY				BLACK		MO#: 0019863800
004672858	-	62	011	27.00	12.25	86.00 YD	78.64 M	19392
004672860	NR18-3026-1	62	011	57.00	25.85	200.00 YD	182.88 M	19392
004672863	-	62	011	26.00	11.79	86.00 YD	78.64 M	19392
WORK ORDER TOTALS:		3 PCS		110.00	49.89	372.00	340.16	
SALES ORDER TOTALS:		3 PCS		110.00	49.89	372.00	340.16	