

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: 10/13/2015 INVOICE: 31106
CUST#: 1735

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L# 27892 VIA ESTES 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,404.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.760	LIN 4,107.04
	OUR ORDER: 17426/1		LOT#: 19515/21824100
	CUSTOMER ORDER: 15427		
CASES: 4839465	4838945 4839464	4839463	4838943 4838944
4838937	4839466 4838935	4839459	4838940 4838933
4838941	4839460 4838934		

4,107.04

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: CEXLA
ESTES

Date: 10/13/2015

Shipper No. 0000027892

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

CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801 US

UNISHIPPERS CENTRAL BILLING
PO BOX 6047
KENNEWICK, WA 99336 US

Third Party

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 consignee, 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)
15	ROLL	799.3	362.6	ITM 49265 SUB9 CLASS70	5,404.00	4,941.4	C.O.D. SHIPMENT
15		799.3	362.6		5,404.00	4,941.4	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

BILL FREIGHT TO:
UNISHIPPERS CENTRAL BILLING
PO BOX 6047
KENNEWICK WA 99336

DETAILS ON ATTACHED PACKING LIST
0002053768 (18751)

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
1811 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 017-6377094

Shipper, Per

WARD

Consignee

Received in good order except as noted above

Date 10/13/15

PAGE 1 OF 1

DATE SHIPPED: 10/13/2015
SHIPPED VIA: ESTES

SHIP TO: CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801
UNITED STATES

PACKING SLIP#: 0002053768

REF S.O# 0031093000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0021824100
004838933	FSC06-3202-1	60	011	45.30	20.55	320.00 YD	292.61 M	19515
004838934	FSC06-3202-1	60	011	45.40	20.59	320.00 YD	292.61 M	19515
004838935	FSC06-3202-1	60	011	45.40	20.59	320.00 YD	292.61 M	19515
004838937	FSC06-3201-1	60	011	60.00	27.21	400.00 YD	365.76 M	19515
004838940	FSC06-3202-1	60	011	57.80	26.22	400.00 YD	365.76 M	19515
004838941	FSC06-3201-1	60	011	59.90	27.17	400.00 YD	365.76 M	19515
004838943	FSC06-3201-1	60	011	60.20	27.31	400.00 YD	365.76 M	19515
004838944	FSC06-3201-1	60	011	60.90	27.63	400.00 YD	365.76 M	19515
004838945	FSC06-3201-1	60	011	61.20	27.76	400.00 YD	365.76 M	19515
004839459	FSC06-3202-1	60	011	54.10	24.54	363.00 YD	331.93 M	19515
004839460	FSC06-3201-1	60	011	35.00	15.87	217.00 YD	198.42 M	19515
004839463	FSC06-3202-1	60	011	48.50	22.00	337.00 YD	308.15 M	19515
004839464	FSC06-3202-1	60	011	56.60	25.67	380.00 YD	347.47 M	19515
004839465	FSC06-3202-1	60	011	52.00	23.59	365.00 YD	333.76 M	19515
004839466	FSC06-3202-1	60	011	57.00	25.85	382.00 YD	349.30 M	19515
WORK ORDER TOTALS: 15 PCS				799.30	362.55	5,404.00	4,941.42	
SALES ORDER TOTALS: 15 PCS				799.30	362.55	5,404.00	4,941.42	

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GRAND TOTALS: 15 PCS 799.30 362.55 5,404.00 4,941.42

SHIPMENT