

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: 10/23/2015 INVOICE: 31111
CUST#: 3447

TERMS: ~~NET 15~~ FOB MILL SALESMAN: HSE
NC

SOLD TO

JADE SWIMWEAR,LP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 190
MOHNTON, PA 19540

SHIPPED TO

JADE SWIMWEAR,LP
ATTN: RECEIVING
4 FRONT STREET PLAZA
MOHNTON, PA 19540

B/L# 27934 VIA WARD TRUCK 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,067.000 LIN	V406 BLACK 60" NYLON TRICOT	1.710 LIN	1,824.57
	OUR ORDER: 17431/1 LOT#: 19482/21243000		
	CUSTOMER ORDER: 25095		
CASES: 4786672	4786669 4786657 4786656		

1,824.57

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.



TRANSPORTATION MANAGEMENT SERVICES

Carrier Pro:

**Straight Bill of Lading - Short Form - Original - Not Negotiable**

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Original Bill of Lading, 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, such said carrier (the "third 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, other use 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, Eastern and Western Freight Classifications in effect on the date hereof, if this is a rail, inter-shipment, or (2) in the applicable motor carrier classification or tariff in 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.

Carrier: Ward Trucking: WARD

Ship Date: 10/23/2015

Shipper:
Glen Raven Inc.
1821 North Park Ave.Consignee:
Jade Swimwear LP
4 Front Street Plaza

BOL #:

BURLINGTON, NC 27215
Contact: Amy Watford
Phone: 336-227-6211
Email: wchang@warpknittricot.comMOHNTON, PA 19540
Contact: Pat Wells
Phone: 610-775-5500
Email: shipping@dolphinsswimwear.comShipment Ready Time: 8:00 am
Dock Close Time: 6:00 pm
Third Party Bill To Information:
JADE SWIMWEAR
C/O DM Transportation Management
PO Box 621
Attn: Auditing Department
Boyertown, PA 19512
Customer Number: JS40.1
PO Number: 25095Shipment Ready Time: 8:00 am
Dock Close Time: 6:00 pm
DM Phone #: 1-888-399-0162
Sales Number:
Department:
Lot Number:
Shipper Order Number:**Special Instructions:****Additional Services :****Additional Services :**

# Pieces	# Pallets	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO	CLASS	WEIGHT (SUB TO CARR.)
4	1	N	Rolls Of Fabric (V406 Black Tricot)		70	300

4.00

Total Item Weight: 300

Pro # 012300183

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1) (A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Sec. 21e) of NMFC Item 360. If this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor: _____

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER NAME (PRINT): _____

CARRIER NAME (PRINT): _____

SIGN: _____

DATE: _____

SIGN: _____

DATE: _____

DM Transportation Management Services, Inc. is a full service logistics company handling inbound, outbound and drop shipments for our clients since 1995.

P.O. BOX 621 BOYERTOWN, PA 19512 | PH (610) 367-0162 | FAX (610) 369-0270 | dmtrans@dmtrans.com | www.dmtrans.com

Reduce Costs. Simplify Logistics. Manage with Technology.

10/23/2015 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18755

CUST PO:

SHIP TO: JADE SWIMWEAR, LP

DATE SHIPPED: 10/23/15 PACKING SLIP: 0002053898

ATTN: RECEIVING

SHIPPED VIA: WARD TRUCKING

4 FRONT STREET PLAZA

MOHNTON, PA 19540 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60		WIDTH: 60					
9-23555	BLACK	004786656	011	69.8	287.0	19482	0021243000
		004786672	011	62.8	250.0	19482	0021243000
		004786669	011	60.9	250.0	19482	0021243000
		004786657	011	67.1	280.0	19482	0021243000
DO #:			4	260.6	1,067.0		
COLOR:			4	260.6	1,067.0		
TOTAL:			4	260.6	1,067.0		

NOTES

BILL FREIGHT TO:

JADE SWIMWEAR

C/O DM TRANSPORTATION MANAGEMENT

PO BOX 621

ATTN: AUDITING DEPARTMENT

BOYERTOWN, PA 19512