

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 OUR ORDER: 17431/1 CUSTOMER ORDER: 25095	1.710 LIN	1,824.57
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, in which 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, for 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 railroad shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper herein, 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																
BURLINGTON, NC 27215	MOHNTON, PA 19540																
Contact: Amy Watford	Contact: Pat Wells																
Phone: 336-227-6211	Phone: 610-775-5500																
Email: wchang@warpknittricot.com	Email: shipping@dolfinswimwear.com																
Shipment Ready Time: 8:00 am	Shipment Ready Time: 8:00 am																
Dock Close Time: 6:00 pm	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	DM Phone #: 1-888-399-0162																
Customer Number: JS40.1	Sales Number:																
PO Number: 25095	Department:																
Special Instructions:	Lot Number:																
Additional Services:	Shipper Order Number:																
<table border="1"> <thead> <tr> <th># Pieces</th> <th># Pallets</th> <th>H/M</th> <th>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</th> <th>NMFC ITEM NO.</th> <th>CLASS</th> <th>WEIGHT (SUBJ TO CORR.)</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>1</td> <td>N</td> <td>Rolls Of Fabric (V406 Black Tricot)</td> <td></td> <td>70</td> <td>300</td> </tr> </tbody> </table>				# Pieces	# Pallets	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (SUBJ TO CORR.)	4	1	N	Rolls Of Fabric (V406 Black Tricot)		70	300
# Pieces	# Pallets	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (SUBJ TO CORR.)											
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

✓ bedding _____ 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 stowing must be so marked and placarded as to ensure safe transportation - in ordinary care. See Sec. 2(e) 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.

SIGN: _____ DATE: _____

CARRIER NAME (PRINT): _____

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.

PACKING SLIP

10/23/2015 11:00 PM

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