

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: 10/27/2015 INVOICE: 31115  
CUST#: 3058  
TERMS: 1%NET 10 DAYS SALESMAN: HSE  
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.  
90 DAYTON AVE. BLDG.#6C  
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS  
90 DAYTON AVE. BLDG.#6C  
PASSAIC, NJ 07055

B/L# 27953 VIA WARD TRUCK 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,585.000 LIN	V239P KELLY 60" POLYESTER TRICOT OUR ORDER: 17406/1 CUSTOMER ORDER: 100115-1	0.810 LIN	2,903.85
CASES: 4887324	4886360 4886357 4886361 4886362 4886358		
4887323	4886364 4886359		
			2,903.85

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.

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 10/27/2015

Glen Raven Technical Fab

1821 N Park Ave

Park Ave Division

Burlington, NC 27215

Robert Stanfield (336) 221-2209

Reference Number:

**Consignee: Due Date** 10/29/2015

Hi-Tech Narrow Fabrics

90 Dayton Ave.

Bldg. #6C

Passaic, NJ 07055

Rich (877) 874-4400

Reference Number:

Carrier: Ward Trucking, LLC (LTL only)

Pro#:

Load#: 184880039

**All Freight charges PPD/3rd party bill to:**

CHRLTL

14800 Charlson Road

Suite 2100

Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Balls Pallets	Weight	Category/ Temp	NMFC/ Class
		Fabric Rolls Sub9	Roll	9.00	500	Dry	49265-09 70

9

500

**Shipper Special Instructions:****Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X J. E. ST Date: \_\_\_\_\_  
Consignee Signature X J. E. ST Date: 10/27/15 Trailer# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Seal# \_\_\_\_\_

Permanent post-office address of shipper.



DRIVERS NO.

RDU-012-0302669

PCS. \_\_\_\_\_ Counted \_\_\_\_\_ H.U. \_\_\_\_\_ SWS \_\_\_\_\_

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: CWARD

Date: 10/27/2015

Shipper No. 0000027953

WARD TRUCKING

From:

At: 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
HI TECH NARROW FABRICS 90 DAYTON AVENUE. BLDG. #6C PASSAIC, NJ 07055 US		CHRLTL 14800 CHARLSON ROAD SUITE 2100 EDEN PRAIRIE, MN 55347 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 consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NuFC Desc of Materials	Yards	Meters	(Signature of Shipper)
9	ROLL	516.6	234.3	ITM 49265 SUB9 CLASS70	3,585.00	3,278.1	C.O.D. SHIPMENT
9		516.6	234.3		3,585.00	3,278.1	C.O.D. Amt. _____

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002053949 (18763)

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 rdu-012-0302669

Shipper, Per



Consignee \_\_\_\_\_

Received in good order except as noted above

Date 10/27/15

PAGE 1 OF 1

DATE SHIPPED: 10/27/2015  
 SHIPPED VIA: WARD TRUCKING

SHIP TO: HI TECH NARROW FABRICS  
 90 DAYTON AVENUE, BLDG. #6C  
 PASSAIC, NJ 07055  
 UNITED STATES

PACKING SLIP#: 0002053949

REF S.O# 0031714000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31587				VERATX.V10840/MIXED POLY.KELLY.POLY		KELLY		MO#: 0022427800
004886357	FSH04-0478-1	60	011	57.80	26.22	400.00 YD	365.76 M	19552
004886358	FSH04-0478-1	60	011	56.10	25.45	400.00 YD	365.76 M	19552
004886359	FSH04-0478-1	60	011	56.40	25.58	400.00 YD	365.76 M	19552
004886360	FSH04-0478-1	60	011	59.40	26.94	409.00 YD	373.99 M	19552
004886361	FSH04-0478-1	60	011	56.20	25.49	400.00 YD	365.76 M	19552
004886362	FSH04-0478-1	60	011	59.70	27.08	409.00 YD	373.99 M	19552
004886364	FSH04-0478-1	60	011	59.80	27.12	409.00 YD	373.99 M	19552
004887323	FSH04-0478-1	60	011	54.80	24.86	383.00 YD	350.22 M	19552
004887324	FSH04-0478-1	60	011	56.40	25.58	375.00 YD	342.90 M	19552
WORK ORDER TOTALS:		9 PCS		516.60	234.32	3,585.00	3,278.13	
SALES ORDER TOTALS:		9 PCS		516.60	234.32	3,585.00	3,278.13	

GRAND TOTALS: 9 PCS 516.60 234.32 3,585.00 3,278.13

SHIPMENT