

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	0.810 LIN	2,903.85
	OUR ORDER: 17406/1 LOT#: 19552/22427800		
	CUSTOMER ORDER: 100115-1		
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 Fabs
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	<i>Rolls</i> 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:**

RDU-012-0302669

DRIVERS NO.

PCS. _____ Counted: Yes No H.U. _____ SWS



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 _____ Date: _____ Trailer# _____
Consignee Signature X _____ Date: 10/27/15 Seal# 9 RUS
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

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
WARD TRUCKING

Date: 10/27/2015

Shipper No. 0000027953

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)
HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

Bill Freight To:
CHRLTL
14800 CHARLSON ROAD
SUITE 2100
EDEN PRAIRIE, MN 55347 US

Freight Charges
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:

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
9	ROLL	516.6	234.3	ITM 49265 SUB9 CLASS70	3,585.00	3,278.1
9		516.6	234.3		3,585.00	3,278.1

(Signature of Shipper)

C.O.D. SHIPMENT

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