

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: 11/09/2015 INVOICE: 31124  
CUST#: 988  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

LUXERDAME CO., INC.  
4315 QUEENS STREET  
3RD FLOOR

LONG ISLAND CITY, NY 11101

## SHIPPED TO

KEY BINDING & TRIM, INC.  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102

B/L# 28009 VIA UPS ACCT. 16439 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 BLACK 62" NYLON TRICOT	0.850 LIN	425.00
CASES: 4890121	OUR ORDER: 17336/1 LOT#: 19565/22474000		
500.000 LIN	V22 CANDLELI 62" NYLON TRICOT	0.830 LIN	415.00
CASES: 4810227	OUR ORDER: 17336/2 LOT#: 19498/21549700		
500.000 LIN	V22 WHITE 62" NYLON TRICOT	0.800 LIN	400.00
CASES: 4819232	OUR ORDER: 17336/3 LOT#: 19506/21645000		
UPS CHARGES			1,240.00
			175.48
			1,415.48

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  
Continuing guaranty under 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 receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 11/09/2015

Bill No. 0000028009

UPS - GROUND

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract 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 party, 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 by the conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted for himself and his assigns.

as indicated below, which agrees to carry to its usual place of destination, or any of said property over all or any of said property shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the classification to be by the shipper and

Consigned To: (Destination)

Bill Freight To:

KEY BINDING &amp; TRIM A/C LUXERDAME CO

INC

1324 N SHERMAN STREET

ALLENTOWN, PA 18102 US

Sold To:

VERATEX

Veratex  
1600 Madison Ave  
New York, NY 10017

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:

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
3	ROLL	110.4	50.1	ITM 49265 SUB9 CLASS70	1,500.00
3		110.4	50.1		1,500.00

(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:

BILL FREIGHT TO:

UPS ACCT.# 164390

VERATEX INC.

PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST

0002054105 (18776)

SVC GND COM BL WT  
TRACKING# 1Z216577035457392 ALL CURRENCY USD  
BILL LADING: 28009  
BILLED TO: VERATEX

HC 0.00 CNS 0.00  
SHIPMENT PUB RATE CHARGES:  
DV 13.50 COD 0.00  
DC 0.00 DGD 0.00  
AH 18.00 PR 0.00  
TOT PUB CHG 92.51

DV AMT 1500.00  
RT: 3RD  
SVC T/P USD  
RS 0.00  
ROD 0.00  
HANDLING 92.51

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's property.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is not stated, the carrier shall be liable for the value of the property as it appears on the face of the bill of lading, but not exceeding the value declared by the shipper. The value declared by the shipper shall not exceed the value of the property as it appears on the face of the bill of lading.  
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 Uniform 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

Shipper, Per

Signature  
not available

Consignee

Date

Received in good order except as noted

PAGE 1 OF 1

DATE SHIPPED: 11/09/2015  
SHIPPED VIA: UPS - GROUND

SHIP TO: KEY KING & TRIM A/C LUXERDAME CO INC  
1324 HERMAN STREET  
ALL : DOWN, PA 18102  
UNIT : STATES

PACKING SLIP#: 0002054105

REF S.O# 0031793000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON				BLACK		MO#: 0022474000
004890121	FSF04-9285-1	62	011	41.10	18.64	500.00 YD	457.20 M	19565
WORK ORDER TOTALS:			1 PCS	41.10	18.64	500.00	457.20	
SALES ORDER TOTALS:			1 PCS	41.10	18.64	500.00	457.20	

BILL FREIGHT TO:  
UPS ACCT.# 164390  
VERATEX INC.  
PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS  
MANIFEST.

GRAND TOTALS: 3 PCS 110.40 50.07 1,500.00 1,371.60

SHIPMENT

DATE SHIPPED: 11/09 2015  
SHIPPED VIA: UPS - GROUND

SHIP TO: KEN BING & TRIM A/C LUXERDAME CO INC  
1321 BIERMAN STREET  
ALLISON, PA 18102  
UNITED STATES

PACKING SLIP#: 0002054105

REF S.O# 0030902000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0021645000
004819232	FSC07-0142-1	62	011	36.70	16.64	500.00 YD	457.20 M	19506
WORK ORDER TOTALS:		1 PCS		36.70	16.64	500.00	457.20	
SALES ORDER TOTALS:		1 PCS		36.70	16.64	500.00	457.20	

DATE SHIPPED: 11/09/2015  
SHIPPED VIA: UPS - GROUND

SHIP TO: KEY KING & TRIM A/C LUXERDAME CO INC  
1324 HERMAN STREET  
ALLENTOWN, PA 18102  
UNITED STATES

PACKING SLIP#: 0002054105

REF S.O# 0030781000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38641		NYLON - CANDLELIGHT				CANDLELIGHT		MO#: 0021549700
004810227	FSC07-0133-1	62	011	32.60	14.79	500.00 YD	457.20 M	19498
WORK ORDER TOTALS:			1 PCS	32.60	14.79	500.00	457.20	
SALES ORDER TOTALS:			1 PCS	32.60	14.79	500.00	457.20	