

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 OUR ORDER: 17336/1	0.850 LIN	425.00
CASES: 4890121	LOT#: 19565/22474000		
500.000 LIN	V22 CANDLELI 62" NYLON TRICOT OUR ORDER: 17336/2	0.830 LIN	415.00
CASES: 4810227	LOT#: 19498/21549700		
500.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17336/3	0.800 LIN	400.00
CASES: 4819232	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 Better Business Bureau Product Safety Bureau and 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 this Bill of Lading, and to be delivered to the carrier of the property described in the Original Bill of Lading.

receipt by the

Carrier: CUPSN

Date: 11/09/2015

Order No. 0000028009

UPS - GROUND

At:

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, that 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 shall be in accordance with 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 date of this shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

is indicated below, which agrees to carry to its usual place of delivery or to any place or to all or any of said property over all or any route, if this is a rail or a rail-water route, if this is a rail or a rail-water route, if this is a rail or a rail-water route.

forth in the classification and tariff, if any, to be by the shipper and

Consigned To: (Destination) Bill Freight To:

KEY BINDING & TRIM A/C LUXERDAME CO
INC
1324 N SHERMAN STREET
ALLENTOWN, PA 18102 US

Veratek
160 Madison Av
New York, NY 10016

Sold To:
VERATEXFreight 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	NMPC 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)

11.6 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 EA H ROLL, MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST
0002054105 (18776)

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

ALL CURRENCY USD

DV AMT 1500.00
RT: 3RD
SVC T/P USD
RS 0.00
DC 0.00 DGD 0
AH 18.00 PR 0
TOT PUB CHG 92.51 P
HNDLING 92.51

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 responsibility to pay the water freight. 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 value 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

declared value of the property is indicated by the Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABR CS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature
not available

Consignee

Received in good order except as noted

Date

PAGE 1 OF 1

DATE SHIPPED: 11/09/2015
 SHIPPED VIA: UPS - GRC JND

SHIP TO: KELING & TRIM A/C LUXERDAME CO INC
 1324 HERMAN STREET
 ALLEN TOWN, PA 18102
 UNITED 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
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SHIPMENT

DATE SHIPPED: 11/09/2015
 SHIPPED VIA: UPS - GRC JND

SHIP TO: KEY DING & TRIM A/C LUXERDAME CO INC
 1324 HERMAN STREET
 ALLEN PARK, 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 DING & TRIM A/C LUXERDAME CO INC
 132 E HERMAN STREET
 ALLISON PARK, 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	