

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: 31125  
CUST#: 1735  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

SOLD TO

CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.  
103 S. ACRES STREET  
SIKESTON, MO 63801

B/L# 70321058 VIA AVERITT 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,006.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17405/2 CUSTOMER ORDER: 15420	0.730 LIN	1,464.38
CASES: 4890639	4890638 4890643 4890640 4890636		
			1,464.38

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 (ORIGINAL NON-NEGOTIABLE)

Page 1 of 1

CARRIER: Averitt Express

BOL#: 70321058		PRO#:	AVERITY 049 3503360	
Shipper:	Veratex 1808 Cadiz St. Burlington NC 27217	 Customer B/L Copy		OUR DRIVING FORCE IS
Phone:	212.583.9300			PLE
Fax:				
Contact:	Contact: Wei			
Consignee:	Carr Textile 103 S. Acres Street Sikeston MO 63801	Pickup Date 11/9/2015	Dock Hours 8:00 AM - 4:00 PM	Bill Third Party F 91 Dr Ka 61
Phone:	573.887.3211	P.O. NO. (Other references if applicable): Lime Tricot		htquote.com West Carondelet Gas City MO
Fax:		Shipper Locator Information: Lime Tricot		
Contact:	Fred 573-887-3211 x103			

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**Special instructions**

Destination Warehouse closes at 2:30pm CST All Deliveries use docks 12, 13 or 14

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
5	Roll		Cloth or Fabric, (54L 10W 10H)	49237-9	7	267

\*An X indicates hazardous material

(subject to

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, a condition of contents or packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to destination, if on its route, or 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 the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

3. I attest (contents and  
4. I agree at the said  
5. I odds over all or any portion  
6. I accept all the conditions of this

NOTICE: Freight is moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. Any claim for damage must be filed in writing within 30 days of delivery. Any claim for shortage must be filed in writing within 30 days of delivery. Any claim for overcharge must be filed in writing within 30 days of delivery. Any claim for undercharge must be filed in writing within 30 days of delivery. Any claim for damage must be filed in writing within 30 days of delivery. Any claim for shortage must be filed in writing within 30 days of delivery. Any claim for overcharge must be filed in writing within 30 days of delivery. Any claim for undercharge must be filed in writing within 30 days of delivery.

This notice supersedes and  
replaces both parties to the

Carrier certifies on ABB equipment will be dispatched on California highways or railways.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or unauthorized tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this consignment.

labeled, and are in all  
of lacing or the  
ent and VOID all rea-

SHIPPER: Veratec	CARRIER: Averitt Express 32736539
SIGNATURE	SIGNATURE
X	X <i>John S RL</i> 11-9-

KITS RECEIVED

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges for this shipment. STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)  
CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT  
[WWW.FREIGHTTRA.CENTER.COM](http://WWW.FREIGHTTRA.CENTER.COM)

Covered by one or more U.S. Patents, including at least U.S. 7,430,517 B1

DATE SHIPPED: 11/09/2015  
 SHIPPED VIA: AVERITT EXPRESS

SHIP TO: CAMPBELL TEXTILE CORP  
 103 S. 10TH ST.  
 SIKKELSON, MO 63801  
 UNITED STATES

PACKING SLIP#: 0002054090

REF S.O# 0031754000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154			VERATX.V10279B.LIME.POLY			LIME		MO#: 0022456500
004890636	FSH04-0484-1	54	011	55.70	25.26	406.00 YD	371.25 M	19559
004890638	FSH04-0484-1	54	011	55.80	25.31	400.00 YD	365.76 M	19559
004890639	FSH04-0484-1	54	011	57.10	25.90	400.00 YD	365.76 M	19559
004890640	FSH04-0484-1	54	011	57.90	26.26	400.00 YD	365.76 M	19559
004890643	FSH04-0484-1	54	011	55.90	25.36	400.00 YD	365.76 M	19559
WORK ORDER TOTALS:		5 PCS		282.40	128.09	2,006.00	1,834.29	
SALES ORDER TOTALS:		5 PCS		282.40	128.09	2,006.00	1,834.29	

GRAND TOTALS: 5 PCS 282.40 128.09 2,006.00 1,834.29

SHIPMENT