

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: 31126
CUST#: 1357
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

PERFECT SHOULDER CO., INC.
2 CORTLANDT ST. 2ND FLOOR
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 28004 VIA UPS ACCT.# 19A1 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.730 LIN	292.00
	OUR ORDER: 17438/1 LOT#: 19561/22457100		
	CUSTOMER ORDER: 246460		

CASES: 4888766

292.00

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.

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

SI No. 0000028004

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 delivered by 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 consignment, any portion of said route to destination, 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 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 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 shall be subject to 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.

forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted for himself and his assigns.

Consigned To:

(Destination)

Bill Freight To:

PERFECT SHOULDER

PERFECT SHOULDER

2 CORTLANDT ST

2 CORTLANDT ST

MT VERNON, NY 10550 US

MT VERNON, NY 10550 US

Sold To:

VERATEX

Freight Charges

Collect

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.

(Signature of Shipper)

G.O.D. SHIPMENT

G.O.D. Amt.

Collection Fee

Total Charges

G.O.D. CHARGE

TO BE PAID BY

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards
1	ROLL	54.8	24.9	ITM 49265 SUB9 CLASS70	400.00
1		54.8	24.9		400.00

Special Instructions:

BILL FREIGHT TO:
UPS ACCT, 19A1R3
PERFECT SHOULDER CO

PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
0002054104 (18772)

SVC GND COM BL WT
TRACKING# 1Z2165770354389066
BILL LADING: 28004
BILLED TO: PERFECT SHOULDER

HC 0.00 CNS 0.00
SHIPMENT PUB RATE CHARGES:
DV 3.60 COD 0.00
DC 0.00 DGD 0.00
AH 9.00 PR 0.00
TOT PUB CHG 38.17 PUB+H

CURRENCY USD

AMT 400.00

REC

C F/C USD

RS 0.00

ROD 0.00

NG 38.17

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY

*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 value hereby specifically stated by the shipper to 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 Code of Federal Regulations.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRIC, 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: PERFECT SHOULDER
2 COUNTRY ROAD ST
MT KENNY, NY 10550
UNITED STATES

PACKING SLIP#: 0002054104

REF S.O# 0031756000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128			VERATX.V10279F/9.BLACK.POLY				BLACK	MO#: 0022457100
004888766	FSH04-0485-1	60	011	54.80	24.86	400.00 YD	365.76 M	19561
WORK ORDER TOTALS:			1 PCS	54.80	24.86	400.00	365.76	
SALES ORDER TOTALS:			1 PCS	54.80	24.86	400.00	365.76	

BILL FREIGHT TO:
UPS ACCT. 19A1R3
PERFECT SHOULDER CO
PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST

GRAND TOTALS: 1 PCS 54.80 24.86 400.00 365.76

SHIPMENT