

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 11/10/2015 INVOICE: 31130
CUST#: 2718

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 28016 VIA GLEN RAVEN TRAN 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
590.000 LIN	V10838 WHITE 60" POLYESTER TRICOT	1.500 LIN	885.00
	OUR ORDER: 17436/1 LOT#: 19512/21762200		
CASES: 4836487	4836491 4836497 4836496		
600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.780 LIN	468.00
	OUR ORDER: 17437/1 LOT#: 19491/21458000		
CASES: 4805777	CUSTOMER ORDER: LENNY		

1,353.00

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

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.

Date: 11/10/2015 R No. 0000028016

At:

FROM:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, in 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 in its possession, 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 by the carrier or carriers, and the conditions of the Uniform Domestic Freight 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.

as indicated below, which
 ings to carry to its usual place
 a) or any of said property over all or
 shall be subject to all the terms and
 not, if this is a rail or a rail-water

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.

forth in the classification
to by the shipper and

(Destination)

Bill Freight To:
ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304 US

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.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards
5	ROLL	232.5	105.5	ITM 49265 SUB9 CLASS70	1,190.00
5		232.5	105.5		1,190.00

(Signature of Shipper)

18.1 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 BACKI G LIST
0002054110 (18778)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY ANY 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 value. Shippers are required to state specifically in writing the agreed or declared value of the property. If

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 hereby specifically stated by the shipper, it will not be 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 _____.

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

Pro Number N/A

Shipper, Per

Consignee

Received in good order except as noted:

Date 11/10/15

PAGE 1 OF 2

PACKING SLIP

PAGE 1 OF 1

11/10/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 18778

CUST PO:

SHIP TO: ALLIED BIAS PRO S CORP.

DATE SHIPPED: 11/10/15

PACKING SLIP: 0002054110

430 COMMUNIPAW
JERSEY CITY, NJ 07304 US

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V10401-64		WIDTH: 54					
4-14163	WHITE	004805777	011	47.3	600	10491	0021458000
		DO #:	1	47.3	600		
		COLOR:	1	47.3	600		
FINISH STYLE: V10338-62		WIDTH: 62					
4-30652	WHITE	004836487	011	27.5	95	10512	0021762200
		004836497	011	58.4	200	10512	0021762200
		004836491	011	27.1	95	10512	0021762200
		004836496	011	58.8	200	10512	0021762200
		DO #:	4	171.8	590		
		COLOR:	4	171.8	590		
		TOTAL:	5	219.1	1,190		

----- NOTES -----