

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: 11/10/2015 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 OUR ORDER: 17436/1 4836491 4836497 4836496 | 1.500 LIN | 885.00 |
| 600.000 LIN | V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17437/1 CUSTOMER ORDER: LENNY | 0.780 LIN | 468.00 |
| CASES: 4836487 | | | 1,353.00 |
| CASES: 4805777 | | | |

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: CGRVE
 GRT

Date: 11/10/2015 Order No. 0000028016

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 terms
 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 of
 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
 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.

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

as indicated below, which
 consignee to carry to its usual place
 of business or any of said property over all or
 shall be subject to all the terms and
 conditions of this bill of lading if this is a rail or a rail water

forth in the classification
 to be by the shipper and

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
 18.1 C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
 TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
 0002034110 (18778)

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 responsibility to declare 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 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
 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 N/A

Shipper, Per

Consignee

John W. Miller

Received in good order except as noted

Date 11/10/15
 PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

11/10/2015 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 11/10/15 PACKING SLIP: 0002054110

SHIPPED VIA: GRT

GT #: 18778

SHIP TO: ALLIED BIAS PROPS CORP.
430 COMMUNIPAW
JERSEY CITY, NJ 07304 US

| 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 | | | | | | | |