

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: 11/16/2015 INVOICE: 31133
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

STAR BINDING MFG. CO.
2740 LOCUST ST.
ST. LOUIS, MO 63103

SHIPPED TO

SAME

B/L# 28038 VIA SUPERVAN 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT			
2,400.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.690 LIN	1,656.00			
CASES: 4739348	OUR ORDER: 17445/1	LOT#: 19444/20697600				
	4739352	4739357	4739355	4739350	4739353	
			1,656.00			

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: CSVSE

Date: 11/16/2015 File No. 0000028038

SUPERVAN SERVICE CO TRUCK

From:

AE 5

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, to be 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 and every 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 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:
STAR BINDING MFG. CO.		FREIGHT WATCHERS INC
2740 LOCUST STREET		121 BREMEN AVE
ST LOUIS, MO 63103 US		ST LOUIS, MO 63147 US

**Freight Charges
Third Party**

Sold To:
VERATEX

Subject to Section 7 of the

agreement between Slippe

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	NMFC	Desc of Materials	Yards
6	ROLL		331.4	150.3	ITM 49265	SUB9 CLASS70	2,400.00
6			331.4	150.3			2,400.00

(Signature of Shipper)
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 PACKING LIST
0002054194 (18781)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

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

Pro Number 33895148

Shipper, Per

Consignee

11/16/15

PAGE 1 OF 1

DATE SHIPPED: 11/16/2015
 SHIPPED VIA: SUPERVAN SERVICE CO TRUCK

SHIP TO: STAF NING MFG. CO.
 2740 CUST STREET
 ST. LO. MO 63103
 UNIT STATES

PACKING SLIP#: 0002054194

REF S.O# 0029710000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998		VERATX.V10457/MIXED POLY.WHITE.POLY						MO#: 0020697600
004739348	NR7-4451-1	60	011	55.20	25.04	400.00 YD	365.76 M	19444
004739350	NR7-4451-1	60	011	55.00	24.95	400.00 YD	365.76 M	19444
004739352	NR7-4452-1	60	011	55.40	25.13	400.00 YD	365.76 M	19444
004739353	NR7-4451-1	60	011	55.00	24.95	400.00 YD	365.76 M	19444
004739355	NR7-4451-1	60	011	55.80	25.31	400.00 YD	365.76 M	19444
004739357	NR7-4452-1	60	011	55.00	24.95	400.00 YD	365.76 M	19444
WORK ORDER TOTALS:			6 PCS	331.40	150.33	2,400.00	2,194.56	
SALES ORDER TOTALS:			6 PCS	331.40	150.33	2,400.00	2,194.56	

GRAND TOTALS: 6 PCS 331.40 150.33 2,400.00 2,194.56

SHIPMENT