

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
	OUR ORDER: 17445/1	LOT#: 19444/20697600	
CASES: 4739348	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.

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: 11/16/2015

11. r No. 0000028038

FROM:

At :

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and in the possession of 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 party, that it is the duty of each party to deliver to the carrier the property described above, 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 shall be performed in accordance with the provisions 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.

as indicated below, which
 goes to carry to its usual place
 all or any of said property over all or
 shall be subject to all the terms and
 and, 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
by the shipper and

(Destination)

Bill Freight To:
FREIGHT WATCHERS INC
121 BREMEN AVE
ST LOUIS, MO 63147 US

Freight Charges
Third Party

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
6	ROLL	331.4	150.3	ITM 49265 SUB9 CLASS70	2,400.00
6		331.4	150.3		2,400.00

(Signature of Shipper)

74.6	C.O.D. SHIPMENT
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C.O.D. Armt.

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

* 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 property. 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 the value is not so stated, the carrier's liability shall not exceed \$100 per package or unit. The value hereby specifically stated by the shipper to be not exceeding _____ per _____.

declared value of the property is
Freight Classification.

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

Received in good order except as noted.

Date 11/16/15

PAGE 1 OF 1

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

SHIP TO: STAFFORD HINDING MFG. CO.
2740 CUST STREET
ST LOUIS 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				WHITE		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