

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: 12/01/2015 INVOICE: 31143
CUST#: 3234
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 28101 VIA ESTES 21 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
12,114.000 LIN	V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 17420/1 CUSTOMER ORDER: P0101527					0.720 LIN	8,722.08
CASES:	4904050	4904081	4904079	4903969	4904084	4904077	
	4903968	4903913	4904085	4904082	4904080	4903914	
	4904078	4903910	4903912	4903911	4904083	4903971	
	4904076	4903972	4903970				8,722.08

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 this bill of lading, and to be received by the carrier of the property described in the Original Bill of Lading.

Carrier: CEXLA
 ESTES

Date: 12/01/2015 Shipment No. 0000028101

At: _____ From: _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and is 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 carrier, 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 hereunder 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 date of this 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:
 TRIMACO, LLC. TRIMACO, LLC.
 2814 RAMBAY RD. 2814 RAMBAY RD.
 MANNING, SC 29102 US MANNING, SC 29102 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	Rate	Amount	(Signature of Shipper)
21	ROLL		1,276.9	579.2	ITM 49265 SUB9 CLASS70	12,114.00	11	7.0	C.O.D. SHIPMENT
21			1,276.9	579.2		12,114.00	11	7.0	

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
 TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
 0002054369 (18786)

BY SHIPMENT

the declared value of the property is
 \$ _____ Freight Classification.

MUST RIDE FLAT DO NOT STAND ON END PACKING SLIPS MUST ACCOM

*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 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 Com

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

Pro Number 017-6389869

Shipper, Per

Consignee _____

Received in good order except as noted

WART

Date 12/01/15

PAGE 1 OF 1

DATE SHIPPED: 12/01/2015
 SHIPPED VIA: ESTES

SHIP TO: TRIMCO, LLC.
 2811 MBAY RD.
 MANNS, SC 29102
 UNITED STATES

PACKING SLIP#: 0002054369

REF S.O# 0032040000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-M66-36470	VERATX.V10532/1008.WHITE.POLY					WHITE		MO#: 0022685000
004903910	FSB07-8420-1	66	011	46.10	20.91	428.00 YD	391.36 M	19577
004903911	FSB07-8420-1	66	011	45.90	20.82	428.00 YD	391.36 M	19577
004903912	FSB07-8420-1	66	011	63.00	28.58	590.00 YD	539.50 M	19577
004903913	FSB07-8421-1	66	011	60.80	27.58	600.00 YD	548.64 M	19577
004903914	FSB07-8420-1	66	011	56.70	25.72	590.00 YD	539.50 M	19577
004903968	FSB07-8421-1	66	011	60.70	27.53	600.00 YD	548.64 M	19577
004903969	FSB07-8420-1	66	011	45.60	20.68	428.00 YD	391.36 M	19577
004903970	FSB07-8420-1	66	011	60.90	27.62	590.00 YD	539.50 M	19577
004903971	FSB07-8421-1	66	011	62.60	28.40	600.00 YD	548.64 M	19577
004903972	FSB07-8421-1	66	011	60.40	27.40	600.00 YD	548.64 M	19577
004904050	FSB07-8421-1	66	011	60.30	27.35	600.00 YD	548.64 M	19577
004904076	FSB07-8421-1	66	011	60.50	27.44	600.00 YD	548.64 M	19577
004904077	FSB07-8421-1	66	011	62.20	28.21	610.00 YD	557.78 M	19577
004904078	FSB07-8422-1	66	011	62.50	28.35	600.00 YD	548.64 M	19577
004904079	FSB07-8421-1	66	011	62.70	28.44	610.00 YD	557.78 M	19577
004904080	FSB07-8421-1	66	011	61.40	27.85	610.00 YD	557.78 M	19577
004904081	FSB07-8422-1	66	012	61.60	27.94	600.00 YD	548.64 M	19577
004904082	FSB07-8422-1	66	011	62.00	28.12	600.00 YD	548.64 M	19577
004904083	FSB07-8422-1	66	011	74.70	33.88	610.00 YD	557.78 M	19577
004904084	FSB07-8422-1	66	011	73.50	33.34	610.00 YD	557.78 M	19577
004904085	FSB07-8422-1	66	011	72.80	33.02	610.00 YD	557.78 M	19577
WORK ORDER TOTALS:		21 PCS		1,276.90	579.18	12,114.00	11,077.02	
SALES ORDER TOTALS:		21 PCS		1,276.90	579.18	12,114.00	11,077.02	

GRAND TOTALS: 21 PCS 1,276.90 579.18 12,114.00 11,077.02

SHIPMENT