

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: 12/07/2015 INVOICE: 31146
CUST#: 3874
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MAVERICK VENTURES INC.
15698 FERNCREEK DR.
CHESTERFIELD, MO 63017

SHIPPED TO

AGE MFG. INC.
10624 AVE. D
BROOKLYN, NY 11236

B/L# 28125 VIA UPS ACCT.A15R92 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.730 LIN	876.00
	OUR ORDER: 17446/1 LOT#: 19576/22685100		
	CUSTOMER ORDER: 5973		
CASES: 4905607	4905606		

876.00

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.

12/07/2015 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18790

CUST PO:

SHIP TO: AGE MFG. INC.

DATE SHIPPED: 12/07/15

PACKING SLIP: 0002054433

A/C MAVERICK VENTURES INC.

10624 AVE. D

SHIPPED VIA: UPS - GROUND

BROOKLYN, NY 11208 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
4-14163	WHITE	004905607	011	53.5	600.0	10576	0022685100
		004905606	011	53.3	600.0	10576	0022685100
		DO #:	2	106.8	1,200.0		
		COLOR:	2	106.8	1,200.0		
		TOTAL:	2	106.8	1,200.0		

----- NOTES -----

BILL FREIGHT TO:

UPS ACCT. # A15R92

MAVERICK VENTURES INC

15698FERNCREEK DR.

CHESTERFIELD MO 63017

PLEASE INSURE \$500 FOR EACH ROLL. MARK ROLL DIMENSION ON UPS MANIFEST.

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: CUPSN

Date: 12/07/2015

Bill No. 0000028125

UPS - GROUND

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 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 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 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:

AGE MFG. INC.

A/C MAVERICK VENTURES INC.

10624 AVE. D

BROOKLYN, NY 11236 US

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards
2	ROLL	114.2	51.8	ITM 49265 SUB9 CLASS70	1,200.00
2		114.2	51.8		1,200.00

Special Instructions:

BILL FREIGHT TO:
UPS ACCT. # A15R92
MAVERICK VENTURES INC
15698FERNCREEK DR.
CHESTERFIELD MO 63017

PLEASE INSURE \$500 FOR EACH ROLL. MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST
0002054433 (18790)

210077 DEC 7, 2015
SVC GND COM BL WT
TRACKING# 1Z216577035206543
BILL LADING: 28125
BILLED TO: MAVERICK VENTURES

HC 0.00 CNS 0.00
SHIPMENT PUB RATE CHARGES
DV 9.00 COD
DC 0.00 DGD
AH 18.00 PR
TOT PUB CHG 78.74

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.

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE TO BE PAID BY

ALL CURRENCY USD

DV AMT 1000.00

FRT: 3RD

SVC T/P USD
RS 0.00ROD 0.00
HANDLING 78.74

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. 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

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted

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