

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: 12/11/2015 INVOICE: 31150
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 28147 VIA OLD DOMINION 30 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
12,816.000 LIN	V10724 WHITE 48" POLYESTER TRICOT					1.230 LIN	15,763.68
	OUR ORDER: 17448/1 LOT#: 19578/22686800						
	CUSTOMER ORDER: SHAWN						
CASES:	4906898	4906921	4906924	4906923	4906931	4906905	
	4906925	4906927	4906897	4906899	4906918	4906922	
	4906929	4906894	4906895	4906896	4906901	4906916	
	4906933	4906928	4906904	4906919	4906917	4906920	
	4906930	4906903	4906926	4906932	4906900	4906902	

15,763.68

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 the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CODFL

Date: 12/11/2015

Shipment No. 0000028147

OLD DOMINION

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and 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 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 hereon shall be subject to all the terms and 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 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 agreed to by the shipper and accepted for himself and his assigns.

Consigned To:

(Destination)

Bill Freight To:

AKRON COTTON PRODUCTS

AKRON COTTON PRODUCTS

437 WEST CEDAR ST

437 WEST CEDAR ST

AKRON, OH 44307 US

AKRON, OH 44307 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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	M
30	ROLL	1,631.5	740.0	ITM 49265 SUB9 CLASS70	12,816.00	1
30		1,631.5	740.0		12,816.00	1

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

MARK B/L AND PACKING LISTS CUSTOMER ORDER: SHAWN

DETAILS ON ATTACHED PACKING LIST

0002054481 (18795)

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 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 shipper hereby specifically states 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 Code of Fair 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 02423065925

Shipper, Per

Consignee

Received in good order except as noted

Date 12/11/15

PAGE 1 OF 1

DATE SHIPPED: 12/11/2015
 SHIPPED VIA: OLD DOMINION

SHIP TO: AKF COTTON PRODUCTS
 437 W CEDAR ST
 AKF OH 44307
 UNITED STATES

PACKING SLIP#: 0002054481

REF S.O# 0032061000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-48-31261		POLY - WHITE				WHITE		MO#: 0022686800
004906894	FSH01-6967-1	48	011	58.00	26.31	450.00 YD	411.48 M	19578
004906895	FSH01-6967-1	48	011	58.20	26.40	450.00 YD	411.48 M	19578
004906896	FSH01-6967-1	48	011	55.90	25.36	450.00 YD	411.48 M	19578
004906897	FSH01-6967-1	48	011	57.80	26.22	450.00 YD	411.48 M	19578
004906898	FSH01-6967-1	48	011	57.60	26.13	450.00 YD	411.48 M	19578
004906899	FSH01-6969-1	48	011	58.40	26.49	450.00 YD	411.48 M	19578
004906900	FSH01-6967-1	48	011	55.90	25.36	450.00 YD	411.48 M	19578
004906901	FSH01-6967-1	48	011	56.10	25.45	450.00 YD	411.48 M	19578
004906902	FSH01-6967-1	48	011	58.30	26.45	450.00 YD	411.48 M	19578
004906903	FSH01-6969-1	48	011	57.90	26.26	450.00 YD	411.48 M	19578
004906904	FSH01-6967-1	48	011	57.80	26.22	450.00 YD	411.48 M	19578
004906905	FSH01-6969-1	48	011	56.40	25.58	450.00 YD	411.48 M	19578
004906916	FSH01-6970-1	48	011	26.90	12.20	207.00 YD	189.28 M	19578
004906917	FSH01-6970-1	48	011	57.40	26.03	450.00 YD	411.48 M	19578
004906918	FSH01-6970-1	48	011	25.70	11.66	207.00 YD	189.28 M	19578
004906919	FSH01-6970-1	48	011	56.90	25.81	450.00 YD	411.48 M	19578
004906920	FSH01-6970-1	48	011	26.70	12.11	207.00 YD	189.28 M	19578
004906921	FSH01-6970-1	48	011	55.10	24.99	450.00 YD	411.48 M	19578
004906922	FSH01-6969-1	48	011	58.40	26.49	450.00 YD	411.48 M	19578
004906923	FSH01-6969-1	48	011	57.70	26.17	450.00 YD	411.48 M	19578
004906924	FSH01-6968-1	48	011	56.30	25.54	450.00 YD	411.48 M	19578
004906925	FSH01-6968-1	48	011	58.40	26.49	450.00 YD	411.48 M	19578
004906926	FSH01-6969-1	48	011	56.50	25.63	450.00 YD	411.48 M	19578
004906927	FSH01-6968-1	48	011	56.50	25.63	450.00 YD	411.48 M	19578
004906928	FSH01-6968-1	48	011	59.40	26.94	465.00 YD	425.20 M	19578
004906929	FSH01-6968-1	48	011	58.10	26.35	450.00 YD	411.48 M	19578

DATE SHIPPED: 12/11/2015
SHIPPED VIA: OLD DOMINION

SHIP TO: AKF COTTON PRODUCTS
437 W. CEDAR ST
AKF OH 44307
UNITED STATES

PACKING SLIP#: 0002054481

REF S.O# 0032061000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004906930	FSH01-6968-1	48	011	58.00	26.31	450.00 YD	411.48 M	19578
004906931	FSH01-6968-1	48	011	57.40	26.04	465.00 YD	425.20 M	19578
004906932	FSH01-6968-1	48	011	57.80	26.22	450.00 YD	411.48 M	19578
004906933	FSH01-6968-1	48	011	59.90	27.17	465.00 YD	425.20 M	19578
WORK ORDER TOTALS: 30 PCS				1,631.40	740.01	12,816.00	11,718.96	
SALES ORDER TOTALS: 30 PCS				1,631.40	740.01	12,816.00	11,718.96	

MARK B/L AND PACKING LISTS CUSTOMER ORDER: SHAWN

GRAND TOTALS: 30 PCS 1,631.40 740.01 12,816.00 11,718.96

SHIPMENT