

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/05/2016 INVOICE: 31159
CUST#: 3058
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 28196 VIA FEDEX FREIGHT E 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,587.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17455/1 CUSTOMER ORDER: 010416-1	0.720 LIN	1,142.64
CASES: 4890634 4890635 4892970 4890637			1,142.64

This invoice is payable to VERATEX, INC. ONLY

1,142.64

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.

Date: 01/05/2016

Shipper No. 0000028196

Carrier: CFXEC

FEDEX FREIGHT ECONOMY

From:

AT 1

At: _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place 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 of all or any of said property over all or 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 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 hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. _____
Editions of the said bill of lading, set forth in the classification

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification 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:
HI TECH NARROW FABRICS 90 DAYTON AVENUE. BLDG. #6C PASSAIC, NJ 07055 US		HI TECH NARROW FABRICS 90 DAYTON AVENUE. BLDG. #6C PASSAIC, NJ 07055 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

<u>Qty</u>	<u>Unit</u>	<u>Type</u>	<u>Gross Lbs</u>	<u>Gross Kgs</u>	<u>NMFC Desc of Materials</u>	<u>Yards</u>	<u>Meters</u>	(Signature of Shipper)
4	ROLL		218.2	99.0	ITM 49265 SUB9 CLASS70	1,587.00	1,451.2	C.O.D. SHIPMENT
4			218.2	99.0		1,587.00	1,451.2	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002054615 (18802)

THIS PAGE WILL NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

NOTE - Where the rate is dependent on value, shippers are required to state specifically
hereby specifically stated by the shipper to be not exceeding _____ per _____
The above boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

PERMANENT ADDRESS OF BLDG
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Proc Number 343386281-0

Shipper, Per

7399905 4rolls X8157 15-16

Date 01/05/16

Consignee _____

Received in good order except as noted above

PACKING SLIP

01/05/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18802

CUST PO:

SHIP TO: HI TECH NARROW FABRICS

DATE SHIPPED: 01/05/16 PACKING SLIP: 0002054615

90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

SHIPPED VIA: FEDEX FREIGHT ECONOMY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54		WIDTH: 54					
9-28154	LIME	004890634	011	53.8	406.0	19559	0022456500
		004892970	011	51.2	375.0	19559	0022456500
		004890637	011	55.4	400.0	19559	0022456500
		004890635	011	53.4	406.0	19559	0022456500
			DO #:	4	213.9	1,587.0	
			COLOR:	4	213.9	1,587.0	
			TOTAL:	4	213.9	1,587.0	

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