

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: 01/07/2016 INVOICE: 31163  
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# 28208 VIA ESTES 36 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
20,536.000 LIN	V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 17420/1 CUSTOMER ORDER: P0101527					0.720 LIN	14,785.92
CASES:	4916578	4916576	4916530	4916528	4916524	4916519	
	4917601	4916591	4916534	4916532	4917599	4916588	
	4916585	4916581	4916575	4916538	4916536	4916533	
	4916520	4916589	4916580	4916522	4916587	4916531	
	4916526	4916577	4916529	4916590	4916586	4916582	
	4916573	4916537	4916535	4916525	4916521	4917602	

14,785.92

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: CEXLA  
 ESTES

Date: 01/07/2016 Shipper No. 0000028208

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.

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

(Destination)

Bill Freight To:  
 TRIMACO, LLC.  
 2814 RAMBAY RD.  
 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	Meters	(Signature of Shipper)
36	ROLL		2,335.4	1,059.4	ITM 49265 SUB9 CLASS70	20,536.00	18,778.1	C.O.D. SHIPMENT
36			2,335.4	1,059.4		20,536.00	18,778.1	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
 0002054668 (18807)

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 agreed or declared value of the property is 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 Consolidated 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 017-6391451

Shipper, Per

Consignee

Estes Crnk (36) w/15

Received in good order except as noted above

Date 01/07/16  
 PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

01/07/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18807

CUST PO:

SHIP TO: TRIMACO, LLC.

DATE SHIPPED: 01/07/16 PACKING SLIP: 0002054668

2814 RAMBAY RD.

MANNING, SC 29102 US

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V10401-M66</b>		<b>WIDTH: 66</b>					
8-36470	WHITE	004917599	011	57.3	570.0	19579	0022823900
		004916525	011	59.2	600.0	19579	0022823900
		004917601	011	49.7	492.0	19579	0022823900
		004916526	011	61.1	600.0	19579	0022823900
		004916528	011	61.1	600.0	19579	0022823900
		004916529	011	60.6	600.0	19579	0022823900
		004916530	011	45.1	450.0	19579	0022823900
		004916531	011	60.7	600.0	19579	0022823900
		004916532	011	59.3	600.0	19579	0022823900
		004916533	011	50.2	487.0	19579	0022823900
		004916534	011	61.4	600.0	19579	0022823900
		004916535	011	61.6	600.0	19579	0022823900
		004916536	011	61.7	600.0	19579	0022823900
		004916537	011	61.8	600.0	19579	0022823900
		004916538	011	61.2	600.0	19579	0022823900
		004916573	011	61.4	600.0	19579	0022823900
		004916575	011	54.8	540.0	19579	0022823900
		004916576	011	61.1	600.0	19579	0022823900
		004916577	011	61.8	600.0	19579	0022823900
		004916578	011	61.8	600.0	19579	0022823900
		004916580	011	61.3	600.0	19579	0022823900
		004916581	011	59.7	600.0	19579	0022823900
		004916582	011	60.1	600.0	19579	0022823900
		004916585	011	60.4	600.0	19579	0022823900
		004916586	011	61.3	600.0	19579	0022823900
		004916587	011	61.8	600.0	19579	0022823900
		004916588	011	61.4	600.0	19579	0022823900
		004916589	011	61.4	600.0	19579	0022823900
		004916590	011	61.6	600.0	19579	0022823900
		004916591	011	61.7	600.0	19579	0022823900
		004916519	011	61.1	600.0	19579	0022823900
		004916520	011	45.1	450.0	19579	0022823900
		004916521	011	50.2	487.0	19579	0022823900
		004916522	011	45.2	450.0	19579	0022823900
		004916524	011	50.2	487.0	19579	0022823900
		004917602	011	53.4	523.0	19579	0022823900
		DO #:	36	2,088.4	20,536.0		
		COLOR:	36	2,088.4	20,536.0		
		TOTAL:	36	2,088.4	20,536.0		

NOTES