

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

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

# INVOICE

DATE: 01/14/2016 INVOICE: 31165  
CUST#: 1193  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

ACE BINDING CO., INC.  
30-31 JAMES ST.  
BALTIMORE, MD 21230

## SHIPPED TO

SAME

B/L# 28242 VIA UPS ACCT.# 2950 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
345.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.250 LIN	431.25
	OUR ORDER: 17462/1 LOT#: 19456/20799300		
	CUSTOMER ORDER: 3763		
CASES: 4752588	4752591		

431.25

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: CUPSN  
UPS - GROUND

Date: 01/14/2016

Shipper No. 0000028242

At:

From:

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:	(Destination)	Bill Freight To:
ACE BINDING CO., INC.		ACE BINDING CO., INC.
3031 JAMES STREET		3031 JAMES STREET
BALTIMORE, MD 21230 US		BALTIMORE, MD 21230 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
2	ROLL	64.0	29.0	ITM 49265 SUB9 CLASS70	345.00	315.5
2		64.0	29.0		345.00	315.5

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

BILL FREIGHT TO:  
UPS ACCT. 295064  
ACE BINDING CO., INC.

PLEASE INSURE \$500, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST  
0002054758 (018808)

SVC GND COM BL WT  
TRACKING# 1Z2165770352479909 ALL CURRENCY USD  
BILL LADING: 28242  
BILLED TO: ACE BINDING CO. INC

HC 0.00	CNS 0.00	DV AMT 500.00
SHIPMENT PUB RATE CHARGES:		FRT: REC
DV 4.50	COD 0.00	SVC F/C USD
DC 0.00	DGD 0.00	RS 0.00
AH 21.00	PR 0.00	ROD 0.00
TOT PUB CHG 59.47	PUB+HANDLING 59.47	

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

Shipper, Per

Signature  
not available

Consignee

Date

Received in good order except as noted above

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# PACKING SLIP

PAGE 1 OF 1

01/14/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 01/14/16      PACKING SLIP: 0002054758

SHIPPED VIA: UPS - GROUND

GT #: 018808

SHIP TO: ACE BINDING CO., INC.  
3031 JAMES STREET  
BALTIMORE, MD 21230 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	004752591	011	48.6	272.0	19456	0020799300
		004752588	011	13.4	73.0	19456	0020799300
		DO #:	2	62.0	345.0		
		COLOR:	2	62.0	345.0		
		TOTAL:	2	62.0	345.0		

NOTES

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UPS ACCT. 295064  
ACE BINDING CO., INC.

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