

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

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

INVOICE

DATE: 02/04/2016 INVOICE: 31179
CUST#: 3817
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

FIBER BROKERS INTERNATIONAL, LLC
695 S. SCOTTSVILLE RD.
BRENT, AL 35034

SHIPPED TO

FIBER BROKERS INTERNATIONAL
289 COOPER STREET
BRENT, AL 35034

B/L# 2416501 VIA SO.EASTERN 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
422.700 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17477/1	1.700 LIN	718.59
CASES: 3964769	3964800 3964801 3965182 3964764A		718.59

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.

Date: 02/04/2016

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE, NC 28021
 SID#: A/C VERATEX, INC

FOB:

Bill of Lading Number: 2416-501

SHIP TO

Name: Fiber Brokers Int'l Location #: _____
 Address: 289 COOPER STREET
 City/State/Zip: BRENT, AL 35034
 CID#: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

CARRIER NAME: SOUTHEASTERN FRT

Trailer number:

Seal number(s):

SCAC:

Pro number:

THANK YOU FOR SHIPPING
 SOUTHEASTERN FREIGHT LINES
 CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS
 SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BIL. THE RELEASED
 VALUES AND OTHER PROVISIONS OF NMFC 160 & SEFL 160 SERIES TARIFFS.
 ORIGIN

31111511-0

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

(check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
ORDER#18825		5	185	X N	422.7 YARDS	
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL		5	185			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1 Pallet		5 Rolls		185		ROLLS CLOTH	49265	70
1		5		185		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards or markings. Emergency response information was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **FIBER BROKERS INTERNATIONAL**
289 COOPER STREET

MEMO #: 157176

BRENT
AL
USA
35034

SHIPPED DATE: 02/04/2016

SHIPPED VIA

SOUTHEASTERN FRT

PO #: ORDER#18825

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	3964769	1.00	18289 V10838 BLACK 0 0 62"	77.30	1	VERATX20691	33-300940
2	3964800	1.00	18289 V10838 BLACK 0 0 62"	100.00	1	VERATX20691	33-300940
3	3964801	1.00	18289 V10838 BLACK 0 0 62"	100.20	1	VERATX20691	33-300940
4	3965182	1.00	18289 V10838 BLACK 0 0 62"	70.20	1	VERATX20691	33-300940
5	3964764A	1.00	18289 V10838 BLACK 0 0 62"	75.00	1	VERATX20691	33-300940
		5.00		422.70	5		