

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

SOLD TO

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

SHIPPED TO

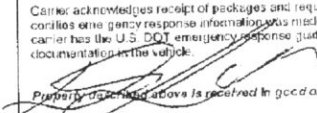
FIBER BROKERS INTERNATIONAL
289 COOPER STREET
BRENT, AL 35034

B/L# 2416501 VIA SO.EASTERN 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
422.700 LIN	V10838 BLACK 60" POLYESTER TRICOT	1.700 LIN	718.59
	OUR ORDER: 17477/1 LOT#: 18289/300940		
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: <input type="checkbox"/>				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: <input type="checkbox"/>				CARRIER NAME: SOUTHEASTERN FRT Trailer number: Seal number(s): SCAC: Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:				<div style="border: 1px solid black; padding: 5px; text-align: center;"> THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES <small>CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BILL OF LADING RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1000 SERIES TARIFFS.</small> 31111511-0 </div>			
SPECIAL INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
ORDER#18825		5	185	<input checked="" type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> Y <input type="checkbox"/> Y <input type="checkbox"/> Y		422.7 YARDS	
GRAND TOTAL		5	185				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	
1	Pallet	5	Rolls	185		ROLLS CLOTH	
GRAND TOTAL		5	185				
<small>Where the rate is dependant 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 _____</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). <small>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.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE <small>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.</small>				Trailer Loaded: <input type="checkbox"/> By Snipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information you made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> 		<small>Property described above is received in good order, except as noted.</small>	

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: FIBER BROKERS INTERNATIONAL

289 COOPER STREET

BRENT

AL

USA

35034

MEMO #: 157176

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		