

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: 31180  
CUST#: 988  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

LUXERDAME CO., INC.  
4315 QUEENS STREET  
3RD FLOOR  
LONG ISLAND CITY, NY 11101

SHIPPED TO

KEY BINDING & TRIM, INC.  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102

B/L# 28332 VIA UPS ACCT. 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 CANDLELI 62" NYLON TRICOT OUR ORDER: 17476/2	0.830 LIN	415.00
CASES: 4810224	LOT#: 19498/21549700		
	UPS CHARGES		415.00
			85.74
			500.74

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

Date: 02/04/2016

Shipper No. 0000028332

UPS - GROUND

From:

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: (Destination)

KEY BINDING A/C LUXERDAME CO  
 825 NORTH FOURTH STREET  
 ALLENTOWN, PA 18102 US

Bill Freight To:

KEY BINDING A/C LUXERDAME CO  
 825 NORTH FOURTH STREET  
 ALLENTOWN PA 18102 US

Freight Charges

Collect

*3rd Party*

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

VERATEX  
 PO BOX 682  
 New York NY 10108

(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. 164390  
 VERATEX INC

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

DETAILS ON ATTACHED PACKING LIST  
 0002054993 (18824)

2105// FEB 4, 2010 HGT WT 53.0 LBS RPK 1  
 SVC GND/COM BL WT  
 TRACKING# 1Z2165770352434680  
 BILL LADING: 28332  
 BILLED TO: VERATEX

HC 0.00 CNS 0.00 DV AMT 500.00  
 SHIPMENT PUB RATE CHARGES: FRT: 3RD  
 DV 4.50 COD 0.00 SVC T/P USD  
 DC 0.00 DGD 0.00 RS 0.00  
 AH 10.50 PR 0.00 ROD 0.00  
 TOT PUB CHG 34.67 PUB+HANDLING 34.67

GT

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

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

02/04/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 02/04/16

PACKING SLIP: 0002054993

GT #: 18824

SHIP TO: KEY BINDING A/C LUXERDAME CO  
825 NORTH FOURTH STREET  
ALLENTOWN, PA 18102 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#	
FINISH STYLE: V22-62 4 - 38641	CANDLELIGHT	004810224	WIDTH: 62	011	36.8	500.0	19498	0021549700
			DO #:	1	36.8	500.0		
			COLOR:	1	36.8	500.0		
			TOTAL:	1	36.8	500.0		

NOTES

BILL FREIGHT TO:

UPS ACCT. 164390

VERATEX INC

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