

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 LOT#: 19498/21549700	0.830 LIN	415.00
CASES: 4810224			

	415.00
UPS CHARGES	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

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)
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

VERATEX
PO BOX 682
New York NY 10108

Sold To:
VERATEX

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.

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	33.1	15.0	ITM 49265 SUB9 CLASS70	500.00	457.2
1		33.1	15.0		500.00	457.2

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)

410511 FEB 4, 2016 HCT WT 33.0 LBS #PK 1
SVC GND COM BL WT
TRACKING# 1Z2165770352434680
BILL LADING: 28332
BILLED TO: VERATEX

ALL CURRENCY USD

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

GT #: 18824

CUST PO:

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

DATE SHIPPED: 02/04/16 PACKING SLIP: 0002054993

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
4-38641	CANDLELIGHT	004810224	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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