

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: 02/05/2016 INVOICE: 31182
CUST#: 3234
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 28341 VIA ESTES 30 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
16,905.000 LIN		V10401 WHITE 66" POLYESTER TRICOT				0.720 LIN	2,171.60
		OUR ORDER: 17420/1 LOT#: 19584/23003100					
		CUSTOMER ORDER: P0101527					
CASES:	4928486	4928458	4928456	4928493	4928490	4928479	
	4928473	4928459	4928452	4928484	4928483	4928451	
	4928488	4928480	4928457	4928487	4928476	4928455	
	4928492	4928489	4928482	4928477	4928461	4928460	
	4928450	4928478	4928472	4928499	4928475	4928474	

12,171.60

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: CEXLA
ESTES

Date: 02/05/2016

Shipper No. 0000028341

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:

Freight Charges

TRIMACO, LLC.

TRIMACO, LLC.

Collect

2814 RAMBAY RD.

2814 RAMBAY RD.

MANNING, SC 29102 US

MANNING, SC 29102 US

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.

Sold To:

VERATEX

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
30	ROLL	1,944.5	882.0	ITM 49265 SUB9 CLASS70	16,905.00	15,457.9
30		1,944.5	882.0		16,905.00	15,457.9

(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:

DETAILS ON ATTACHED PACKING LIST
0002055027 (18826)

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 017-6439951

Shipper, Per

Consignee

Received in good order except as noted above

Date 02/05/16

PAGE 1 OF 1

DATE SHIPPED: 02/05/2016
 SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
 2814 RAMBAY RD.
 MANNING, SC 29102
 UNITED STATES

PACKING SLIP#: 0002055027

REF S.O# 0032406000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY				WHITE		MO#: 0023003100
004928450	FSB07-8463-1	66	011	67.40	30.57	600.00 YD	548.64 M	19584
004928451	FSB07-8463-1	66	011	66.70	30.25	600.00 YD	548.64 M	19584
004928452	FSB07-8464-1	66	011	68.50	31.07	600.00 YD	548.64 M	19584
004928455	FSB07-8463-1	66	011	67.00	30.39	600.00 YD	548.64 M	19584
004928456	FSB07-8464-1	66	011	70.10	31.80	600.00 YD	548.64 M	19584
004928457	FSB07-8463-1	66	011	62.70	28.44	590.00 YD	539.50 M	19584
004928458	FSB07-8464-1	66	011	69.20	31.39	600.00 YD	548.64 M	19584
004928459	FSB07-8464-1	66	011	72.80	33.02	600.00 YD	548.64 M	19584
004928460	FSB07-8465-1	66	011	75.30	34.16	600.00 YD	548.64 M	19584
004928461	FSB07-8464-1	66	011	70.90	32.16	600.00 YD	548.64 M	19584
004928472	FSB07-8463-1	66	011	61.60	27.94	590.00 YD	539.50 M	19584
004928473	FSB07-8463-1	66	011	62.70	28.44	590.00 YD	539.50 M	19584
004928474	FSB07-8463-1	66	011	68.30	30.98	600.00 YD	548.64 M	19584
004928475	FSB07-8464-1	66	011	70.90	32.16	600.00 YD	548.64 M	19584
004928476	FSB07-8463-1	66	011	67.50	30.62	600.00 YD	548.64 M	19584
004928477	FSB07-8464-1	66	011	69.10	31.34	600.00 YD	548.64 M	19584
004928478	FSB07-8464-1	66	011	73.30	33.25	600.00 YD	548.64 M	19584
004928479	FSB07-8464-1	66	011	73.40	33.29	600.00 YD	548.64 M	19584
004928480	FSB07-8465-1	66	011	75.60	34.29	600.00 YD	548.64 M	19584
004928482	FSB07-8465-1	66	011	75.10	34.07	600.00 YD	548.64 M	19584
004928483	FSB07-8462-1	66	011	30.00	13.61	245.00 YD	224.03 M	19584
004928484	FSB07-8462-1	66	011	29.90	13.56	245.00 YD	224.03 M	19584
004928486	FSB07-8462-1	66	011	30.20	13.70	245.00 YD	224.03 M	19584
004928487	FSB07-8462-1	66	011	66.40	30.12	600.00 YD	548.64 M	19584
004928488	FSB07-8462-1	66	011	64.60	29.30	600.00 YD	548.64 M	19584
004928489	FSB07-8462-1	66	011	67.20	30.48	600.00 YD	548.64 M	19584

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2814 RAMBAY RD.
MANNING, SC 29102
UNITED STATES

PACKING SLIP#: 0002055027

REF S.O# 0032406000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004928490	FSB07-8462-1	66	011	67.50	30.62	600.00 YD	548.64 M	19584
004928492	FSB07-8462-1	66	011	66.70	30.25	600.00 YD	548.64 M	19584
004928493	FSB07-8462-1	66	011	66.80	30.30	600.00 YD	548.64 M	19584
004928499	FSB07-8463-1	66	011	67.10	30.44	600.00 YD	548.64 M	19584
WORK ORDER TOTALS:				30 PCS	1,944.50	882.01	16,905.00	15,457.95
SALES ORDER TOTALS:				30 PCS	1,944.50	882.01	16,905.00	15,457.95

GRAND TOTALS: 30 PCS 1,944.50 882.01 16,905.00 15,457.95

SHIPMENT