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

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

INVOICE

DATE: 02/12/2016 INVOICE: 31187
CUST#: 1735
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO	SHIPPED TO
CARR TEXTILE CORP. 243 WOLFNER DRIVE FENTON, MO 63026	CARR TEXTILE CORP. 103 S. ACRES STREET SIKESTON, MO 63801

B/L# 28370 VIA ESTES 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,390.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17472/1 LOT#: 19560/22457000 CUSTOMER ORDER: 15589	0.760 LIN	1,056.40
CASES:	4890622 4890625 4890628 4890618		
4,089.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17472/1 LOT#: 19592/23002400 CUSTOMER ORDER: 15589	0.760 LIN	3,107.64
CASES:	4929364 4928745 4928741 4928743 4928740 4928739 4928744 4928738 4928735 4928733 4928732		
1,200.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17481/1 LOT#: 19587/23003300 CUSTOMER ORDER: 15654	0.730 LIN	876.00
CASES:	4929690 4929699 4929688		
			5,040.04

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: 02/12/2016 Shipper No. 0000028370

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)
CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801 US

Bill Freight To:
FREIGHTQUOTE.COM
901 WEST CARONDELET DR
KANSAS CITY, MO 64114 US

Freight Charges
Third 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)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
18	ROLL	993.3	450.6	ITM 49265 SUB9 CLASS70	6,679.00	6,107.3
18		993.3	450.6		6,679.00	6,107.3

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
0002055113 (18831)

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 017-6435460

Shipper, Per

Consignee Ests R Dock (18) rolls

Received in good order except as noted above

Date 02/12/16

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

DATE SHIPPED: 02/12/2016

SHIPPED VIA: ESTES

SHIP TO:
CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801
UNITED STATES

PACKING SLIP#: 0002055113

REF S.O# 0031755000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0022457000
004890618	FSH04-0486-1	60	011	28.10	12.75	190.00 YD	173.74 M	19560
004890622	FSH04-0486-1	60	011	58.60	26.58	400.00 YD	365.76 M	19560
004890625	FSH04-0486-1	60	011	59.70	27.08	400.00 YD	365.76 M	19560
004890628	FSH04-0486-1	60	011	59.90	27.17	400.00 YD	365.76 M	19560
	WORK ORDER TOTALS:		4 PCS	206.30	93.58	1,390.00	1,271.02	
	SALES ORDER TOTALS:		4 PCS	206.30	93.58	1,390.00	1,271.02	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801
UNITED STATES

DATE SHIPPED: 02/12/2016
SHIPPED VIA: ESTES

PACKING SLIP#: 0002055113

REF S.O# 0032413000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154		VERATX.V10279B.LIME.POLY				LIME		MO#: 0023003300
004929688	FSB07-8473-1	54	011	56.60	25.67	400.00 YD	365.76 M	19587
004929690	FSB07-8473-1	54	011	57.40	26.03	400.00 YD	365.76 M	19587
004929699	FSB07-8473-1	54	011	57.40	26.03	400.00 YD	365.76 M	19587
	WORK ORDER TOTALS:		3 PCS	171.40	77.73	1,200.00	1,097.28	
	SALES ORDER TOTALS:		3 PCS	171.40	77.73	1,200.00	1,097.28	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801
UNITED STATES

DATE SHIPPED: 02/12/2016
SHIPPED VIA: ESTES

PACKING SLIP#: 0002055113

REF S.O# 0032456000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0023002400
004928732	FSB07-8476-1	60	011	59.90	27.17	400.00 YD	365.76 M	19592
004928733	FSB07-8476-1	60	011	59.70	27.08	400.00 YD	365.76 M	19592
004928735	FSB07-8476-1	60	011	60.60	27.49	400.00 YD	365.76 M	19592
004928738	FSB07-8476-1	60	011	60.90	27.62	400.00 YD	365.76 M	19592
004928739	FSB07-8476-1	60	011	63.20	28.67	400.00 YD	365.76 M	19592
004928740	FSB07-8476-1	60	011	61.00	27.67	400.00 YD	365.76 M	19592
004928741	FSB07-8476-1	60	011	63.30	28.71	400.00 YD	365.76 M	19592
004928743	FSB07-8477-1	60	011	46.80	21.23	328.00 YD	299.92 M	19592
004928744	FSB07-8477-1	60	011	46.70	21.18	328.00 YD	299.92 M	19592
004928745	FSB07-8477-1	60	011	46.60	21.14	328.00 YD	299.92 M	19592
004929364	FSB07-8476-1	60	011	46.90	21.27	305.00 YD	278.89 M	19592
	WORK ORDER TOTALS:		11 PCS	615.60	279.23	4,089.00	3,738.97	
	SALES ORDER TOTALS:		11 PCS	615.60	279.23	4,089.00	3,738.97	

GRAND TOTALS:	18 PCS	993.30	450.54	6,679.00	6,107.27	

SHIPMENT

PACKING SLIP

02/12/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 02/12/16 **PACKING SLIP:** 0002055113

SHIPPED VIA: ESTES

GT #: 18831

SHIP TO: CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON, MO 63801 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V239P-F54	**WIDTH:** 54					
9-28154	LIME	004929690	011	56.3	400.0	19587	0023003300
		004929699	011	56.3	400.0	19587	0023003300
		004929688	011	55.5	400.0	19587	0023003300
		DO #:	**3**	**168.1**	**1,200.0**		
		COLOR:	**3**	**168.1**	**1,200.0**		
FINISH STYLE:	V239P-F60	**WIDTH:** 60					
9-32128	BLACK	004890628	011	56.5	400.0	19560	0022457000
		004890625	011	56.3	400.0	19560	0022457000
		004890618	011	25.7	190.0	19560	0022457000
		004890622	011	56.2	400.0	19560	0022457000
		DO #:	**4**	**194.8**	**1,390.0**		
		004928744	011	44.3	328.0	19592	0023002400
		004928745	011	44.2	328.0	19592	0023002400
		004928741	011	56.8	400.0	19592	0023002400
		004928740	011	56.6	400.0	19592	0023002400
		004928735	011	56.8	400.0	19592	0023002400
		004928743	011	44.4	328.0	19592	0023002400
		004928739	011	56.9	400.0	19592	0023002400
		004929364	011	42.5	305.0	19592	0023002400
		004928733	011	55.4	400.0	19592	0023002400
		004928732	011	56.5	400.0	19592	0023002400
		004928738	011	56.5	400.0	19592	0023002400
		DO #:	**11**	**571.3**	**4,089.0**		
		COLOR:	**15**	**766.1**	**5,479.0**		
		TOTAL:	**18**	**934.2**	**6,679.0**		

NOTES