

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

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

INVOICE

DATE: 03/07/2016 INVOICE: 31196  
CUST#: 2718  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

ALLIED BIAS PRODUCTS CORP.  
430 COMMUNIPAW AVE.  
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 28475 VIA WARD TRUCK 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,058.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17479/2	1.500 LIN	1,587.00
CASES: 4940470	4940468 4940469 4940467 4940471	LOT#: 19597/23138700	
612.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17479/1	1.650 LIN	1,009.80
CASES: 4933857	4933859 4933862	LOT#: 19596/23054000	
			2,596.80

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: CWARD

Date: 03/07/2016

Shipper No. 0000028475

WARD TRUCKING

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)

ALLIED BIAS PRODUCTS CORP.  
 430 COMMUNIPAW AVE.  
 JERSEY CITY, NJ 07304 US

Bill Freight To:

ALLIED BIAS PRODUCTS CORP.  
 430 COMMUNIPAW AVE.  
 JERSEY CITY, NJ 07304 US

Freight Charges

Collect

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

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
8	ROLL		484.9	220.0	ITM 49265 SUB9 CLASS70	1,670.00	1,527.0	C.O.D. SHIPMENT
8			484.9	220.0		1,670.00	1,527.0	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
 0002055399 (18840)

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 012-0314594

Shipper, Per

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 03/07/16  
 PAGE 1 OF 1

DATE SHIPPED: 03/07/2016  
 SHIPPED VIA: WARD TRUCKING

SHIP TO: ALLIED BIAS PRODUCTS CORP.  
 430 COMMUNIPAW AVE.  
 JERSEY CITY, NJ 07304  
 UNITED STATES

PACKING SLIP#: 0002055399

REF S.O# 0032543000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-28216			VERATX.V10412/MIXED POLY.BLACK.POLY			BLACK		MO#: 0023054000
004933857	NR4-3537-1	62	011	63.70	28.89	212.00 YD	193.85 M	19596
004933859	NR4-3537-1	62	011	57.80	26.22	200.00 YD	182.88 M	19596
004933862	NR4-3537-1	62	011	59.10	26.81	200.00 YD	182.88 M	19596
	WORK ORDER TOTALS:	3 PCS		180.60	81.92	612.00	559.61	
	SALES ORDER TOTALS:	3 PCS		180.60	81.92	612.00	559.61	

DATE SHIPPED: 03/07/2016  
 SHIPPED VIA: WARD TRUCKING

SHIP TO: ALLIED BIAS PRODUCTS CORP.  
 430 COMMUNIPAW AVE.  
 JERSEY CITY, NJ 07304  
 UNITED STATES

PACKING SLIP#: 0002055399

REF S.O# 0032664000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-30652		VERATX.V10412/MIXED POLY.WHITE.POLY					WHITE	MO#: 0023138700
004940467	NR4-3538-1	62	011	55.80	25.31	200.00 YD	182.88 M	19597
004940468	NR4-3538-1	62	011	56.90	25.81	200.00 YD	182.88 M	19597
004940469	NR4-3538-1	62	011	49.30	22.36	168.00 YD	153.62 M	19597
004940470	NR4-3538-1	62	011	84.70	38.42	290.00 YD	265.18 M	19597
004940471	NR4-3538-1	62	011	57.60	26.13	200.00 YD	182.88 M	19597
WORK ORDER TOTALS:		5 PCS		304.30	138.03	1,058.00	967.44	
SALES ORDER TOTALS:		5 PCS		304.30	138.03	1,058.00	967.44	
GRAND TOTALS: 8 PCS 484.90 219.95 1,670.00 1,527.05								

SHIPMENT