

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:	03/07/2016	INVOICE:
CUST#:	3223	31198
TERMS:	NET 30 FOB MILL SALESMAN:	HSE
NC		

SOLD TO

COOPER FABRICS
2350 TURPIKE ST. BLDE B
NORTH ANDOVER, MA 01845

SHIPPED TO

FLAME LAMINATION
A/C COOPER FABRICS
2350 TURNPIKE ST.BLDE.B
NORTH ANDOVER, MA 01845

B/L# 28471 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
325.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17491/1 CUSTOMER ORDER: 46971	0.800 LIN	260.00
CASES: 4893740			260.00

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: 03/07/2016

Shipper No. 0000028471

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) Bill Freight To:

FLAME LAMINATION

A/C COOPER FABRICS

2350 TURNPIKE ST. BLDE B

NORTH ANDOVER, MA 01845 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.

Sold To:

VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		46.5	21.1	ITM 49265 SUB9 CLASS70	325.00	297.2	C.O.D. SHIPMENT
1			46.5	21.1		325.00	297.2	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

BILL FREIGHT TO:

UPS ACCT 044529

COOPER FABRICS

2350 TURNPIKE ST

BLDE B

NORTH ANDOVER, MA 01845

PLEASE INSURE \$400 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST
 0002055395 (18839)

210311 1100 1, 2010 HGT WT 47.0 LBS HPR 1
 SVC GND/COM BL WT
 TRACKING# 1Z2165770352775928 ALL CURRENCY USD
 BILL LADING: 28471
 BILLED TO: COOPER FABRICS DV AMT 400.00
 HC 0.00 CNS 0.00 FRT: 3RD
 SHIPMENT PUB RATE CHARGES: SVC T/P USD
 DV 3.60 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 10.50 PR 0.00 ROD 0.00
 TOT PUB CHG 39.70 PUB+HC 39.70

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

Received in good order except as noted above

Date

PAGE 1 OF 1

DATE SHIPPED: 03/07/2016
 SHIPPED VIA: UPS - GROUND

SHIP TO: FLAME LAMINATION
 A/C COOPER FABRICS
 2350 TURNPIKE ST. BLDE B
 NORTH ANDOVER, MA 01845
 UNITED STATES

PACKING SLIP#: 0002055395

REF S.O# 0031756000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0022457100
004893740	FSH04-0485-1	60	011	46.50	21.09	325.00 YD	297.18 M	19561
WORK ORDER TOTALS:		1 PCS		46.50	21.09	325.00	297.18	
SALES ORDER TOTALS:		1 PCS		46.50	21.09	325.00	297.18	

BILL FREIGHT TO:
 UPS ACCT 044529
 COOPER FABRICS
 2350 TURNPIKE ST
 BLDE B
 NORTH ANDOVER, MA 01845
 PLEASE INSURE \$400 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS
 MANIFEST.

GRAND TOTALS:	1 PCS	46.50	21.09	325.00	297.18
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SHIPMENT