

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 03/15/2016 INVOICE: 31199
CUST#: 3447
TERMS: NET 30 SALESMAN: HSE
FOB MILL NC

SOLD TO

JADE SWIMWEAR,LP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 190
MOHNTON, PA 19540

SHIPPED TO

JADE SWIMWEAR,LP
ATTN: RECEIVING
4 FRONT STREET PLAZA
MOHNTON, PA 19540
B/L# 28503 VIA WARD TRUCK 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,557.000 LIN	V406 NAVY 60" NYLON TRICOT OUR ORDER: 17485/1 CUSTOMER ORDER: 25326	1.750 LIN	4,474.75
CASES: 4942587 4944035	4942591 4944014 4942586 4942583 4942588 4942585 4942593 4942592 4942590		

4,474.75

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
 WARD TRUCKING

Date: 03/15/2016 Shipper No. 0000028503

At:

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
JADE SWIMWEAR, LP			Third Party
ATTN: RECEIVING			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.
4 FRONT STREET PLAZA			
MOHNTON, PA 19540 US			

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	(Signature of Shipper)
11	ROLL		626.3	284.1	ITM 49265 SUB9 CLASS70.	2,557.00	2,338.1	C.O.D. SHIPMENT
11			626.3	284.1		2,557.00	2,338.1	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

BILL FREIGHT TO:
 JADE SWIMWEAR
 C/O DM TRANSPORTATION MANAGEMENT
 PO BOX 621
 ATTN: AUDITING DEPT.
 BOYERTOWN PA 19512

DRIVERS NO.

DETAILS ON ATTACHED PACKING LIST
 0002055487 (18842)


 RDU-012-0318709



PCS. _____ Counted Yes _____ No H.U. _____ SWS _____

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 RDU-012-0318709

Shipper, Per



Consignee _____

Received in good order except as noted above

Date 03/15/16

PAGE 1 OF 1



TRANSPORTATION MANAGEMENT SERVICES

Carrier Pro:



Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, 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-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 this 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.

Carrier: Ward Trucking: WARD

Ship Date:

3/15/2016

BOL #:

Shipper:

Glen Raven Inc.
1821 North Park Ave.

Consignee:

Jade Swimwear LP
4 Front Street Plaza

BURLINGTON, NC 27215

MOHNTON, PA 19540

Contact: Amy Watford

Contact: Pat Wells

Phone: 336-227-6211

Phone: 6107755500

Email: wchang@warpknittricot.com

Email: shipping@dolfinswimwear.com

Shipment Ready Time: 8:00 am

Shipment Ready Time: 8:00 am

Dock Close Time: 6:00 pm

Dock Close Time: 6:00 pm

Third Party Bill To Information:

DM Phone #: 1-888-399-0162

JADE SWIMWEAR

Sales Number:

C/O DM Transportation Management

Department:

PO Box 621

Lot Number:

Attn: Auditing Department

Shipper Order Number:

Boyertown, PA 19512

Customer Number: JS40.1

PO Number: 25326

Special Instructions:

Additional Services :

Additional Services :

# Pieces	# Pallets	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC	ITEM NO.	CLASS	WEIGHT (SUBJ TO CORR.)
11	0	N	Rolls Of Fabris / Navy Nylon Tricot (V406)	49880	85	700	

11.00

Total Item Weight:

700

DRIVERS NO.



RDU-012-0318709

PCS. _____ Counted _____
Yes No H.U. _____ SWS



NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1) (A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e), of NMFC item 360. If this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement:

"The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of consignor: _____

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 of said destination, if on its route, otherwise to deliver 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER NAME (PRINT): _____

CARRIER NAME (PRINT): _____

SIGN: 

DATE: 3-15-16

SIGN: _____

DATE: _____

Divi Transportation Management Services, Inc. is a full service logistics company handling inbound, outbound and dray shipments for our clients since 1995.

P O BOX 621 BOYERTOWN, PA 19512 | PH (610) 367-0162 | FAX (610) 369-0270 | dmtrans@dmtrans.com | www.dmtrans.com

Reduce Costs. Simplify Logistics. Manage with Technology.

PACKING SLIP

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03/15/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 03/15/16 PACKING SLIP: 0002055487

SHIPPED VIA: WARD TRUCKING

GT #: 18842

SHIP TO: JADE SWIMWEAR, LP
ATTN: RECEIVING
4 FRONT STREET PLAZA
MOHNTON, PA 19540 US

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60							
9-36195	NAVY	004942588	011	55.4	236.0	19600	0023139000
		004942590	011	59.6	250.0	19600	0023139000
		004942591	011	59.2	250.0	19600	0023139000
		004942592	011	60.1	250.0	19600	0023139000
		004942593	011	59.6	250.0	19600	0023139000
		004944035	011	28.4	114.0	19600	0023139000
		004942585	011	60.4	250.0	19600	0023139000
		004942586	011	60.5	250.0	19600	0023139000
		004942587	011	59.3	250.0	19600	0023139000
		004944014	011	51.6	207.0	19600	0023139000
		004942583	011	59.7	250.0	19600	0023139000
				DO #:	11	613.5	2,557.0
		COLOR:	11	613.5	2,557.0		
		TOTAL:	11	613.5	2,557.0		

NOTES

BILL FREIGHT TO:
 JADE SWIMWEAR
 C/O DM TRANSPORTATION MANAGEMENT
 PO BOX 621
 ATTN: AUDITING DEPT.
 BOYERTOWN PA 19512