

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: 03/22/2016 INVOICE: 31202
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# 28533 VIA WARD TRUCK 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,430.000 LIN	V406 ROYAL 60" NYLON TRICOT OUR ORDER: 17488/1 LOT#: 19601/23200300 CUSTOMER ORDER: 25345	1.950 LIN	2,788.50
CASES: 4945563	4945560 4945559 4945561 4945562 4945564		

2,788.50

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: 03/22/2016

Shipper No. 0000028533

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:

JADE SWIMWEAR, LP

ATTN: RECEIVING

4 FRONT STREET PLAZA

MOHNTON, PA 19540 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
6	ROLL	352.5	159.9	ITM 49265 SUB9 CLASS70	1,430.00	1,307.6
6		352.5	159.9		1,430.00	1,307.6

(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
0002055572 (18844)

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 012-0318620

Shipper, Per

Consignee

Received in good order except as noted above

Date 03/22/16

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 delivered 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 in 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.

Carrier: **Ward Trucking: WARD**Ship Date: **3/22/2016**

BOL #:

Shipper:

Glenn Raven Inc
1821 North Park Ave

Burlington, NC 27215

Contact: Amy Watford

Phone: 336-227-6211

Email: wchang@warpknittricot.com

Shipment Ready Time: 8:00 pm

Dock Close Time: 6:00 pm

Third Party Bill To Information:

JADE SWIMWEAR

C/O DM Transportation Management

PO Box 621

Attn: Auditing Department

Boyertown, PA 19512

Customer Number: JS40.1

PO Number: 25345

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)
6	0	N	Rolls Of Fabric / Royal Tricot PO# 25345	49880	50	400

Total Item Weight: **400**

6.00



RDU-012-0318620

PCS. 6 Counted Yes No H.U. SWS

DRIVERS NO.



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. 14705 (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 350. 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 _____

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/packaged and are in all respects in proper condition for transport according to applicable international and national governmental relations.

SHIPPER NAME (PRINT): _____

SIGN: _____

DATE: _____

CARRIER NAME (PRINT):

SIGN: _____

DATE: 3/22/16

DM Transportation Management Services, Inc. is a full service logistics company handling inbound, outbound and drop 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.

DATE SHIPPED: 03/22/2016
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002055572

REF S.O# 0032735000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-36199		NYLON - ROYAL				ROYAL		MO#: 0023200300
004945559	FSH04-0504-1	60	011	54.70	24.81	215.00 YD	196.60 M	19601
004945560	FSH04-0504-1	60	011	61.50	27.90	250.00 YD	228.60 M	19601
004945561	FSH04-0504-1	60	011	54.90	24.90	215.00 YD	196.60 M	19601
004945562	FSH04-0504-1	60	011	59.80	27.13	250.00 YD	228.60 M	19601
004945563	FSH04-0504-1	60	011	61.10	27.72	250.00 YD	228.60 M	19601
004945564	FSH04-0504-1	60	011	60.50	27.44	250.00 YD	228.60 M	19601
WORK ORDER TOTALS:		6 PCS		352.50	159.90	1,430.00	1,307.60	
SALES ORDER TOTALS:		6 PCS		352.50	159.90	1,430.00	1,307.60	

GRAND TOTALS: 6 PCS 352.50 159.90 1,430.00 1,307.60

SHIPMENT