

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 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.





# 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 (hereinafter 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 parts of 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 said bill of lading set forth in the classification or tariff in this is a motor carrier shipment. 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@warpknitricot.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

DRIVERS NO.

814

WARD  
TRUCKING

RDU-012-0318620

PCS. 6 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. 14705 (e)(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: \_\_\_\_\_

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 regulations.

SHIPPER NAME (PRINT): \_\_\_\_\_

SIGN: \_\_\_\_\_

DATE: \_\_\_\_\_

CARRIER NAME (PRINT): Ward Baron LakeSIGN: BKDATE: 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](http://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