

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:	04/04/2016	INVOICE: 31207
CUST#:	1324	
TERMS:	NET 30 FOB MILL SALESMAN: NC	HSE

SOLD TO

THE HARODITE FINISHING CO. INC.
66 SOUTH ST.
TAUNTON, MA 02780

SHIPPED TO

HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690

B/L# 28579 VIA ESTES 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17502/1 CUSTOMER ORDER: 015814-00	0.730 LIN	876.00
CASES: 4950052	4950053 4950061		
			876.00

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: CEXLA
ESTES

Date: 04/04/2016 Shipper No. 0000028579

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:	Freight Charges
HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690 US		HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST, SC 29690 US	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)
3	ROLL		181.4	82.3	ITM 49265 SUB9 CLASS70	1,200.00	1,097.3	
3			181.4	82.3		1,200.00	1,097.3	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
0002035704 (18848)

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 017-6468002

Shipper, Per

Consignee

ESTES 2 (3) rolls

Received in good order except as noted above

Date 04/04/16
PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

04/04/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18848

CUST PO:

SHIP TO: HARODITE INDUSTRIES

DATE SHIPPED: 04/04/16

PACKING SLIP: 0002055704

2 HENDERSON COURT
TRAVELERS REST, SC 29690 US

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	004950052	011	57.8	400.0	19608	0023249800
		004950061	011	57.8	400.0	19608	0023249800
		004950053	011	56.6	400.0	19608	0023249800
		DO #:	3	172.3	1,200.0		
		COLOR:	3	172.3	1,200.0		
		TOTAL:	3	172.3	1,200.0		

NOTES