

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 04/11/2016 INVOICE: 31220
CUST#: 2535

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

HI-FASHION PRODUCTIONS, INC.
P.O. BOX 911035
COMMERCE, CA 90091

SHIPPED TO

HI FASHION PRODUCTIONS, INC.
2933 SUPPLY AVE.
COMMERCE, CA 90040

B/L# 28624 VIA MOUNTAIN VALLEY 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P BEIGE 60" POLYESTER TRICOT OUR ORDER: 17500/2 LOT#: 18903/14040700 CUSTOMER ORDER: 993311	0.720 LIN	576.00
CASES: 4192584	4192585		
596.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17500/1 LOT#: 19514/21824000 CUSTOMER ORDER: 993311	0.670 LIN	399.32
CASES: 4836549	4836554		
1,297.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17500/1 LOT#: 19607/23249700 CUSTOMER ORDER: 993311	0.670 LIN	868.99
CASES: 4953834	4954891 4953828 4949915		
522.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17501/1 LOT#: 19486/21344900 CUSTOMER ORDER: 993311	1.350 LIN	704.70
CASES: 4798794	4798795 4799717		

2,549.01

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: CAVRT

Date: 04/11/2016

Shipper No. 0000028624

AVERITT EXPRESS

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)
HI FASHION PRODUCTIONS INC
2933 SUPPLY AVE
COMMERCE, CA 90040 US

Bill Freight To:
HI FASHION PRODUCTIONS INC
2933 SUPPLY AVE
COMMERCE, CA 90040 US

Freight Charges
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)
11	ROLL	464.4	210.7	ITM 49265 SUB9 CLASS70	3,215.00	2,939.8	C.O.D. SHIPMENT
11		464.4	210.7		3,215.00	2,939.8	C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002055806 (18862),

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 049 1178662

Shipper, Per

ART/Offred Richardson (11RL) 4-11-16

Consignee

Received in good order except as noted above

Date 04/11/16

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(MTVL) P.O. Box 2569 Manteca, California 95336

<http://www.mtnvly.com>

<http://www.mhiviv.com>
CALIFORNIA'S OVERNIGHT FREIGHT SERVICE

THIS CONTRACT IS SUBJECT TO PROVISIONS STATED BELOW
OPEN ACCOUNTS - PAYABLE - MANTECA, CA
ORIGINAL - NOT NEGOTIABLE

ORIGINAL - NOT NEGOTIABLE
SHIPPER COPY

993311

CAREFULLY AFFIX
PRO NO. LABEL
HERE

MARK "X" IN "HM" column for Hazardous Materials

[illegible]

AVERITT 049 1178662

Customer
B/I Copy

OUR DRIVING FORCE IS PEOPLE

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMF 100.

COD \$ (AMOUNT)	1. THE LETTERS C.O.D. MUST APPEAR IN BOX BEFORE CONSIGNEE'S NAME ABOVE	4. REMIT C.O.D. TO: (If different than shipper above) NAME
	2. SHIPER SELECT: <input type="checkbox"/> CASHIER CHECK ONLY <input type="checkbox"/> CONSIGNEE CHECK "OK" 3. C.O.D. FEE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE	STREET CITY ZIP
X <u>Jose f.</u> (SHIPPER SIGNATURE)		STATE

(SHIPPER SIGNATURE) _____ STATE _____
 "This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation and the NMFC."
 NUMBER OF _____

NOTE (2) LIABILITY LIMITATION FOR LOSS OR 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 marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

NOTE (4) FOR INFORMATIONAL PURPOSES ONLY.

NUMBER OF PIECES	Glen Raven Inc.
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MOUNTAIN VALLEY EXPRESS

AGENT OR DRIVER

4/11/16

DATE _____

DATE 11-1-68

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout the 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 (track) agrees to carry to its usual place of delivery at said 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 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or 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.

PACKING SLIP

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04/11/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 04/11/16 PACKING SLIP: 0002055806

SHIPPED VIA: AVERITT EXPRESS

GT #: 18862

SHIP TO: HI FASHION PRODUCTIONS INC
2933 SUPPLY AVE
COMMERCE, CA 90040 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
3-27518	WHITE	004798795	011	34.5	155.0	19486	0021344900
		004798794	011	33.5	155.0	19486	0021344900
		004799717	011	45.0	212.0	19486	0021344900
		DO #:	3	113.0	522.0		
		COLOR:	3	113.0	522.0		
FINISH STYLE: V239P-60		WIDTH: 60					
4-13336	BEIGE	004192585	011	51.7	400.0	18903	0014040700
		004192584	011	52.7	400.0	18903	0014040700
		DO #:	2	104.5	800.0		
		COLOR:	2	104.5	800.0		
FINISH STYLE: V239P-60		WIDTH: 60					
4-31998	WHITE	004836554	011	27.5	208.0	19514	0021824000
		004836549	011	50.0	388.0	19514	0021824000
		DO #:	2	77.5	596.0		
		004954891	011	50.3	370.0	19607	0023249700
		004953828	011	40.3	305.0	19607	0023249700
		004953834	011	41.3	310.0	19607	0023249700
		004949915	011	42.4	312.0	19607	0023249700
		DO #:	4	174.2	1,297.0		
		COLOR:	6	251.7	1,893.0		
TOTAL:			11	469.2	3,215.0		

NOTES