

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 CUSTOMER ORDER: 993311	0.720 LIN	576.00
CASES: 4192584	4192585		
596.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17500/1 CUSTOMER ORDER: 993311	0.670 LIN	399.32
CASES: 4836549	4836554		
1,297.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17500/1 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 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

From:

At :

the property described below, in apparent good order, except as noted (contents and condition of contents of packages shall be subject to the terms and conditions of the bill of lading, set forth in the classification) and to 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: HI FASHION PRODUCTIONS INC 2933 SUPPLY AVE COMMERCE, CA 90040 US	(Destination)	Bill Freight To: HI FASHION PRODUCTIONS INC 2933 SUPPLY AVE COMMERCE, CA 90040 US
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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

							(Signature of Shipper)	
<u>Qty</u>	<u>Unit</u>	<u>Type</u>	<u>Gross Lbs</u>	<u>Gross Kgs</u>	<u>NMFC Desc of Materials</u>	<u>Yards</u>	<u>Meters</u>	
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),

BACKING SLIPS MUST ACCOMPANY SHIPMENT

MUST RIDE FLAT DO NOT STAND ON END

*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

NOTE - Where the rate is dependent on value, shippers are required to state specifically, per _____, hereby specifically stated by the shipper to be not exceeding _____, 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/Alfred Richardson (IRL) 4-11-16

Consignee _____

Received in good order except as noted above

Date 04/11/16
PAGE 1 OF 1



MOUNTAIN VALLEY EXPRESS CO. INC.
(MTVL) P.O. Box 2569 Manteca, California 95336

DATE 4/11/16
THIS CONTRACT IS SUBJECT TO PROVISIONS STATED BELOW
OPEN ACCOUNTS - PAYABLE - MANTECA, CA
ORIGINAL - NOT NEGOTIABLE

SHIPPER COPY SHIPPER'S No. 993311
P.O. No.

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

SHIPPER (FROM)

NAME
Glen Raven Inc.
STREET AND NO.
1821 N. Park Ave.
CITY AND STATE
Burlington, NC
PHONE
336-229-5576 Amy Watford

BILL TO: NAME (if different than above)

MAILING ADDRESS

CITY STATE ZIP

CONSIGNEE (TO)

NAME
Hi Fashion Production Inc.
STREET AND NO.
2933 Supply Ave
CITY AND STATE
City of Commerce, CA
PHONE
323.722.8200

ZIP CODE
90040

CAREFULLY AFFIX
PRO NO. LABEL
HERE

Liftgate Service Inside Delivery Residential Delivery

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

NUMBER PACKAGES	HM (X)	KIND OF PACKAGE AND EXCEPTIONS	DESCRIPTION OF ARTICLES	SPECIAL MARKS	CLASS	WEIGHT LBS. OR KGS.	FOR CARRIER USE ONLY		SHIPPER SELECT FREIGHT CHARGES ARE TO BE PREPAID UNLESS MARKED COLLECT
							RATE	EXTENSION	
11			Rolls of Fabric		500				<input checked="" type="checkbox"/> TO BE PREPAID COLLECT
									Subject to Section 7 of Conditions of applicable bill of lading. If this statement is to be delivered to the consignee without recourse on 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.
									(Consignor Signature)
									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 \$ <input type="text"/> per pound
TOTAL						TOTAL			

COD

\$ (AMOUNT)

1. THE LETTERS C.O.D. MUST APPEAR IN BOX BEFORE CONSIGNEE'S NAME ABOVE
2. SHIPER SELECT:
 CASHIER CHECK ONLY CONSIGNEE CHECK 'OK'
3. C.O.D. FEE PAID BY:
 SHIPPER CONSIGNEE

X Jose f.

(SHIPPER SIGNATURE)

4. REMIT C.O.D. TO: (If different than shipper above)

NAME
STREET
CITY ZIP
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."

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.**
MOUNTAIN VALLEY EXPRESS
AGENT OR DRIVER *Aver/Alfred Richardson* (IRL)
DATE **4/11/16**

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 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 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

PAGE 1 OF 1

04/11/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

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

GT #: 18862

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

SHIPPED VIA: AVERITT EXPRESS

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