

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

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

INVOICE

DATE: 04/27/2016 INVOICE: 31227
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 28686 VIA OLD DOMINION 30 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
12,791.000 LIN	V10724 WHITE 48" POLYESTER TRICOT					1.230 LIN	15,732.93
		OUR ORDER: 17503/1		LOT#: 19615/23408700			
CASES:	4963211	4963216	4963185	4963186	4963217	4963218	
	4963220	4963193	4963210	4963294	4963182	4963204	
	4963189	4963215	4963207	4963184	4963191	4963180	
	4963206	4963212	4963181	4963209	4963213	4963287	
	4963205	4963208	4963214	4963219	4963187	4963190	

15,732.93

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: CODFL
OLD DOMINION

Date: 04/27/2016

Shipper No. 0000028686

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:
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 US

(Destination)

Bill Freight To:
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307 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
30	ROLL	1,611.2	730.9	ITM 49265 SUB9 CLASS70	12,791.00	11,696.1
30		1,611.2	730.9		12,791.00	11,696.1

(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
0002056014 (18869)

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 02423122932

Shipper, Per

Consignee

Received in good order except as noted above

Date 04/27/16

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

04/27/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18869

CUST PO:

SHIP TO: AKRON COTTON PRODUCTS

DATE SHIPPED: 04/27/16

PACKING SLIP: 0002056014

437 WEST CEDAR ST

AKRON, OH 44307 US

SHIPPED VIA: OLD DOMINION

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10724-48		WIDTH: 48					
5-31261	WHITE	004963205	011	55.2	450.0	19615	0023408700
		004963193	011	56.4	456.0	19615	0023408700
		004963207	011	56.0	450.0	19615	0023408700
		004963204	011	55.4	450.0	19615	0023408700
		004963208	011	55.9	450.0	19615	0023408700
		004963209	011	55.9	450.0	19615	0023408700
		004963210	011	56.1	450.0	19615	0023408700
		004963211	011	55.4	450.0	19615	0023408700
		004963212	011	55.4	450.0	19615	0023408700
		004963213	011	56.9	450.0	19615	0023408700
		004963214	011	56.0	450.0	19615	0023408700
		004963215	011	55.5	450.0	19615	0023408700
		004963216	011	26.6	220.0	19615	0023408700
		004963217	011	54.3	450.0	19615	0023408700
		004963218	011	26.8	220.0	19615	0023408700
		004963219	011	26.6	220.0	19615	0023408700
		004963220	011	55.2	450.0	19615	0023408700
		004963287	011	53.2	428.0	19615	0023408700
		004963294	011	54.1	435.0	19615	0023408700
		004963180	011	55.3	450.0	19615	0023408700
		004963181	011	57.0	450.0	19615	0023408700
		004963182	011	56.0	450.0	19615	0023408700
		004963184	011	54.3	450.0	19615	0023408700
		004963185	011	56.5	450.0	19615	0023408700
		004963186	011	56.9	450.0	19615	0023408700
		004963187	011	55.1	450.0	19615	0023408700
		004963189	011	57.4	456.0	19615	0023408700
		004963190	011	56.8	450.0	19615	0023408700
		004963191	011	54.4	456.0	19615	0023408700
		004963206	011	54.7	450.0	19615	0023408700
DO #:		30		1,580.5	12,791.0		
COLOR:		30		1,580.5	12,791.0		
TOTAL:		30		1,580.5	12,791.0		

NOTES