

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: 05/06/2016 INVOICE: 31232  
CUST#: 3058  
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE  
FOB MILL NC

## SOLD TO

STAPLE SEWING AIDS CORP.  
90 DAYTON AVE. BLDG.#6C  
PASSAIC, NJ 07055

## SHIPPED TO

HI-TECH NARROW FABRICS  
90 DAYTON AVE. BLDG.#6C  
PASSAIC, NJ 07055

B/L# 28730 VIA FEDEX FREIGHT E 10 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
4,033.000 LIN	V239P LIME 54" POLYESTER TRICOT					0.720 LIN	2,903.76
OUR ORDER: 17525/1					LOT#: 19587/23003300		
CUSTOMER ORDER: 050316-4							
CASES:	4929694	4929692	4929682	4929696	4929689	4929683	
	4929681	4929680	4929697	4929691			
							2,903.76
1 pallet							40.00
							2,943.76

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.

DATE SHIPPED: 05/06/2016  
SHIPPED VIA: FEDEX FREIGHT ECONOMY

SHIP TO: HI TECH NARROW FABRICS  
90 DAYTON AVENUE. BLDG. #6C  
PASSAIC, NJ 07055  
UNITED STATES

PACKING SLIP#: 0002056106

REF S.O# 0032413000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154		VERATX.V10279B.LIME.POLY				LIME		MO#: 0023003300
004929680	-	54	011	54.60	24.76	411.00 YD	375.82 M	19587
004929681	FSB07-8474-1	54	011	55.60	25.22	400.00 YD	365.76 M	19587
004929682	-	54	011	53.30	24.18	411.00 YD	375.82 M	19587
004929683	-	54	011	55.60	25.22	411.00 YD	375.82 M	19587
004929689	FSB07-8473-1	54	011	56.70	25.72	400.00 YD	365.76 M	19587
004929691	FSB07-8473-1	54	011	56.60	25.67	400.00 YD	365.76 M	19587
004929692	FSB07-8473-1	54	011	56.30	25.54	400.00 YD	365.76 M	19587
004929694	FSB07-8473-1	54	011	58.50	26.53	400.00 YD	365.76 M	19587
004929696	FSB07-8473-1	54	011	57.10	25.90	400.00 YD	365.76 M	19587
004929697	FSB07-8473-1	54	011	58.90	26.71	400.00 YD	365.76 M	19587
WORK ORDER TOTALS: 10 PCS				563.20	255.45	4,033.00	3,687.78	
SALES ORDER TOTALS: 10 PCS				563.20	255.45	4,033.00	3,687.78	

PLEASE PALLETIZE THE SHIPMENT

GRAND TOTALS: 10 PCS 563.20 255.45 4,033.00 3,687.78

SHIPMENT

## 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: CFEXEC

Date: 05/06/2016

Shipper No. 0000028730

FEDEX FREIGHT ECONOMY

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 TECH NARROW FABRICS  
90 DAYTON AVENUE, BLDG. #6C  
PASSAIC, NJ 07055 US

Bill Freight To:

HI TECH NARROW FABRICS  
90 DAYTON AVENUE, BLDG. #6C  
PASSAIC, NJ 07055 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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PW65/3BY	616.2	279.5	ITM 49265 SUB9 CLASS70	4,033.00	3,687.8
1		616.2	279.5		4,033.00	3,687.8

C.O.D. SHIPMENT

C.O.D. AMOUNT

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

PLEASE PALLETIZE THE SHIPMENT

PW65/3BY C043648 contains 10 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002056106 (18873)

FedEx  
Freight

322267325-2



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 322267325-2

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/06/16

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