

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: 05/13/2016 INVOICE: 31241
CUST#: 1357

TERMS: ~~NET 30~~ FOB MILL SALESMAN: CS
NC

SOLD TO

PERFECT SHOULDER CO., INC.
2 CORTLANDT ST. 2ND FLOOR
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 28767 VIA UPS ACCT.# 19A1 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17535/1 LOT#: 19621/23527500 CUSTOMER ORDER: 246487	0.730 LIN	292.00
CASES: 4971846			
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17535/2 LOT#: 19607/23249700 CUSTOMER ORDER: 246487	0.670 LIN	268.00
CASES: 4949916			

560.00

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: CUPSN
UPS - GROUND

Date: 05/13/2016

Shipper No. 0000028767

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
PERFECT SHOULDER		PERFECT SHOULDER	Collect
2 CORTLANDT ST		2 CORTLANDT ST	
MT VERNON, NY 10550 US		MT VERNON, NY 10550 US	
			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.
			(Signature of Shipper)
			C.O.D. SHIPMENT
			C.O.D. Amt. _____
			Collection Fee _____
			Total Charges _____
			C.O.D. CHARGE TO BE PAID BY

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	116.8	53.0	ITM 49265 SUB9 CLASS70	800.00	731.5
2		116.8	53.0		800.00	731.5

Special Instructions:

BILL FREIGHT TO:
UPS ACCT# 19A1R3
PERFECT SHOULDER CO., INC

PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSIONS ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST
0002056234 (18883)

SVC GND COM BL WT
TRACKING# 1Z2165770352472586
BILL LADING: 28767
BILLED TO: PERFECT SHOULDER
ALL CURRENCY USD
HC 0.00 CNS 0.00 DV AMT 600.00
SHIPMENT PUB RATE CHARGES: FRT: SHP
DV 5.40 COD 0.00 SVC 54.16 USD
DC 0.00 DGD 0.00 RS 0.00
AH 10.50 PR 0.00 ROD 0.00
TOT PUB CHG 70.06 PUB+HC 70.06

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

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 05/13/2016
SHIPPED VIA: UPS - GROUND

SHIP TO: PERFECT SHOULDER
2 CORTLANDT ST
MT VERNON, NY 10550
UNITED STATES

PACKING SLIP#: 0002056234

REF S.O# 0032804000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998			VERATX.V10279F-2.WHITE.POLY				WHITE	MO#: 0023249700
004949916	FSB07-8488-1	60	011	56.10	25.45	400.00 YD	365.76 M	19607
WORK ORDER TOTALS:			1 PCS	56.10	25.45	400.00	365.76	
SALES ORDER TOTALS:			1 PCS	56.10	25.45	400.00	365.76	

DATE SHIPPED: 05/13/2016
SHIPPED VIA: UPS - GROUND

SHIP TO: PERFECT SHOULDER
2 CORTLANDT ST
MT VERNON, NY 10550
UNITED STATES

PACKING SLIP#: 0002056234

REF S.O# 0033132000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128			VERATX.V10279F/9.BLACK.POLY				BLACK	MO#: 0023527500
004971846	FSB07-8492-1	60	011	60.70	27.53	400.00 YD	365.76 M	19621
WORK ORDER TOTALS:				1 PCS	60.70	27.53	400.00	365.76
SALES ORDER TOTALS:				1 PCS	60.70	27.53	400.00	365.76

BILL FREIGHT TO:
UPS ACCT# 19A1R3
PERFECT SHOULDER CO., INC
PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSIONS ON UPS
MANIFEST.

GRAND TOTALS: 2 PCS 116.80 52.98 800.00 731.52

SHIPMENT