

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

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

INVOICE

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 CUSTOMER ORDER: 246487	0.730 LIN	292.00
CASES: 4971846			
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17535/2 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 or the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 05/13/2016

Shipper No. 0000028767

UPS - GROUND

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.
Sold To:			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
VERATEX			

Sold To:  
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL		116.8	53.0	ITM 49265 SUB9 CLASS70	800.00	731.5	
2			116.8	53.0		800.00	731.5	C.O.D. SHIPMENT
								C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

**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 FRT W/ 117.8 LBS PER Z  
 TRACKING# 1Z2165770352472586  
 BILL LADING: 28767  
 BILLED TO: PERFECT SHOULDER

DV AMT 600.00  
 FRT: SHP  
 SVC 54.16 USD  
 RS 0.00  
 AH 10.50  
 PR 0.00  
 TOT PUB CHG 70.06  
 ROD 0.00  
 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

Received in good order except as noted above

Date

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  
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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.

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GRAND TOTALS:	2 PCS	116.80	52.98	800.00	731.52
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SHIPMENT