

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: 05/19/2016 INVOICE: 31244  
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# 28782 VIA FEDEX FREIGHT E 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17539/1 CUSTOMER ORDER: 051816-2	0.720 LIN	2,304.00
CASES: 4950059	4950060 4950056 4950050 4950055 4950047		
4950051	4950048		

1 pallet

2,304.00  
40.00  
2,344.00

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: CFXEC

Date: 05/19/2016

Shipper No. 0000028782

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:

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

(Destination)

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PW65/4BY	533.9	242.2	ITM 49265 SUB9 CLASS70	3,200.00	2,926.1	
1		533.9	242.2		3,200.00	2,926.1	

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
 TO BE PAID BY

Special Instructions:

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

DETAILS ON ATTACHED PACKING LIST  
 0002056284 (18887)

PW65/4BY C043756 contains 8 ROLLS



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 373229026-2

Shipper, Per

Consignee

F/F Al Wayne 5/16/96  
 (184) X3162 5/19/16

Received in good order except as noted above

Date 05/19/16

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

05/19/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 05/19/16      PACKING SLIP: 0002056284

GT #: 18887

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

SHIPPED VIA: FEDEX FREIGHT ECONOMY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V239P-F60</b>							
9-32128	BLACK	<b>WIDTH: 60</b>					
		004950047	011	56.4	400.0	19608	0023249800
		004950048	011	56.0	400.0	19608	0023249800
		004950050	011	53.3	400.0	19608	0023249800
		004950060	011	57.8	400.0	19608	0023249800
		004950055	011	55.2	400.0	19608	0023249800
		004950056	011	57.8	400.0	19608	0023249800
		004950059	011	56.3	400.0	19608	0023249800
		004950051	011	57.9	400.0	19608	0023249800
<b>DO #:</b> 8 <b>451.1</b> <b>3,200.0</b>							
<b>COLOR:</b> 8 <b>451.1</b> <b>3,200.0</b>							
<b>TOTAL:</b> 8 <b>451.1</b> <b>3,200.0</b>							

## NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.