

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: 06/07/2016 INVOICE: 31251  
CUST#: 3874

TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

MAVERICK VENTURES INC.  
15698 FERNCREEK DR.  
CHESTERFIELD, MO 63017

## SHIPPED TO

MERS GOODWILL IND.  
4140 FOREST PARK AVE.  
ST. LOUIS, MO 63108

B/L# 28850 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17545/1 CUSTOMER ORDER: 5290	0.730 LIN	876.00
CASES: 4963203	4963197		

876.00

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: 06/07/2016

Shipper No. 0000028850

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:  
MAVERICK VENTRES INC  
MERS GODWILL IND  
ATTN: DEBBIE GORE  
4140 FOREST PARK AVE  
ST. LOUIS, MO 63108 US

(Destination)

Bill Freight To:  
MAVERICK VENTURES INC  
15698 FERNCREEK DR  
CHESTERFIELD, MO 63017 US

## Freight Charges

~~Third Party~~  
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
2	ROLL	110.5	50.1	ITM 49265 SUB9 CLASS70	1,200.00	1,097.3
2		110.5	50.1		1,200.00	1,097.3

(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:

PLEASE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST  
0002056491 (18895)

UPS ACCOUNT # A15R92

218377 JUN 7, 2016 HGT WT 110.0 LBS HGT 2  
SVC GND COM BL WT  
TRACKING# 1Z2165770353288980 ALL CURRENCY USD  
BILL LADING: 28850  
BILLED TO: MAVERICK VENTURES INC  
DV AMT 1000.00  
HC 0.00 CNS 0.00 FRT: REC  
SHIPMENT PUB RATE CHARGES: SVC F/C USD  
DV 9.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00  
AH 21.00 PR 0.00 ROD 0.00  
TOT PUB CHG 82.98 PUB+HC 82.98

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

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FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: MAVERICK VENTRES INC  
MERS GODWILL IND  
ATTN: DEBBIE GORE  
ST. LOUIS, MO 63108  
UNITED STATES

DATE SHIPPED: 06/07/2016  
SHIPPED VIA: UPS - GROUND

PACKING SLIP#: 0002056491

REF S.O# 0032962000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY				WHITE		MO#: 0023408800
004963197	FSI04-9390-1	54	011	56.20	25.49	600.00 YD	548.64 M	19616
004963203	FSI04-9390-1	54	011	54.30	24.63	600.00 YD	548.64 M	19616
WORK ORDER TOTALS:				2 PCS	110.50	50.12	1,200.00	1,097.28
SALES ORDER TOTALS:				2 PCS	110.50	50.12	1,200.00	1,097.28

PLEASE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST

GRAND TOTALS: 2 PCS 110.50 50.12 1,200.00 1,097.28

SHIPMENT