

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

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

INVOICE

DATE: 06/07/2016 INVOICE: 31251  
CUST#: 3874  
TERMS: NET 30 FOR MILL SALESMAN: HSE  
NC

SOLD TO

MAVERICK VENTURES INC.  
15698 FERN CREEK 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

Date: 06/07/2016

Shipper No. 0000028850

UPS - GROUND

From:

At:  
 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
MAVERICK VENTURES INC		MAVERICK VENTURES INC	Third Party
MERS GODWILL IND		15698 FERN CREEK DR	Collect
ATTN: DEBBIE GORE		CHESTERFIELD, MO 63017 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.
4140 FOREST PARK AVE			
ST. LOUIS, MO 63108 US			

Sold To:  
 VERATEX

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

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL		110.5	50.1	ITM 49265 SUB9 CLASS70	1,200.00	1,097.3	C.O.D. SHIPMENT
2			110.5	50.1		1,200.00	1,097.3	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

Z105// JUN 7, 2010 HGT WT 110.0 LBS HPA Z  
 SVC GND COM BL WT  
 TRACKING# 122165770353288980 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

Received in good order except as noted above

Date

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

DATE SHIPPED: 06/07/2016  
SHIPPED VIA: UPS - GROUNDSHIP TO: MAVERICK VENTRES INC  
MERS GODWILL IND  
ATTN: DEBBIE GORE  
ST. LOUIS, MO 63108  
UNITED STATES

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