

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

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

INVOICE

DATE: 06/15/2016 INVOICE: 31257
CUST#: 3907
TERMS: NET CBD SALESMAN: LTW
FOR MTLL NC

SOLD TO

CRABAPPLE ENTERPRISE
8111 FREASE RD.
FREDRICKSBURG, OH 44627

SHIPPED TO

SAME

4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,032.000 LIN	V406 WHITE 60" NYLON TRICOT	1.650 LIN	1,702.80
	OUR ORDER: 17551/1	LOT#:	19575/22685200
CASES: 4906584	4906577 4906582 4906583		
			1,702.80

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: CFG65

Date: 06/22/2016 Shipper No. 0000028908

FEDEX 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
CRABAPPLE ENTERPRISE		CRABAPPLE ENTERPRISE	Collect
8111 FREASE RD		8111 FREASE RD	
FREDRICKSBURG, OH 44627 US		FREDRICKSBURG, OH 44627 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.

Sold To:
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
4	ROLL		251.4	114.0	ITM 49265 SUB9 CLASS70	1,032.00	943.7	
4			251.4	114.0		1,032.00	943.7	C.O.D. SHIPMENT
					Invoice: Date: 22Jun16 Customer: Wgt: 61.00 LBS Dept: COD: PO Number: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00		C.O.D. Amt. _____
					Svcs: GND BLL RCP Master 650014685301 TRCK: 650014685301			Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY
Special Instructions: BILL FREIGHT TO FEDEX GROUND ACCT. 461137644 CRABAPPLE ENTERPRISE					Invoice: Date: 22Jun16 Customer: Wgt: 66.00 LBS Dept: COD: PO Number: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00		
PLEASE INSURE \$400 FOR EACH ROLL					Svcs: GND BLL RCP Master 650014685301 TRCK: 650014685312			
DETAILS ON ATTACHED PACKING LIST 0002056682 (18903)								
					Invoice: Date: 22Jun16 Customer: Wgt: 62.00 LBS Dept: COD: PO Number: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00		
					Svcs: GND BLL RCP Master 650014685301 TRCK: 650014685323			
					Invoice: Date: 22Jun16 Customer: Wgt: 61.00 LBS Dept: COD: PO Number: DV:	SHIPPING: 0.00 SPECIAL: 0.00 HANDLING: 0.00 TOTAL: 0.00		
					Svcs: GND BLL RCP Master 650014685301 TRCK: 65001468534			

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

PACKING SLIP

PAGE 1 OF 1

06/22/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 06/22/16

PACKING SLIP: 0002056682

GT #: 18903

SHIP TO: CRABAPPLE ENTERPRISE
8111 FREASE RD
FREDRICKSBURG, OH 44627 US

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60							
3-23245							
WHITE							
WIDTH: 60							
004906582							
011 60.3 250.0 19575 0022685200							
004906577							
011 60.7 250.0 19575 0022685200							
004906584							
011 60.5 266.0 19575 0022685200							
004906583							
011 65.0 266.0 19575 0022685200							
DO #:							
4 246.4 1,032.0							
COLOR:							
4 246.4 1,032.0							
TOTAL:							
4 246.4 1,032.0							

NOTES

BILL FREIGHT TO
FEDEX GROUND ACCT. 461137644
CRABAPPLE ENTERPRISE

PLEASE INSURE \$400 FOR EACH ROLL