

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: 07/14/2016 INVOICE: 31276

CUST#: 1193

TERMS: NET 30 FOB MILL SALESMAN:
NC

HSE

SOLD TO

ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE, MD 21230

SHIPPED TO

WILLIAM J. DIXON
756 SPRINGDALE DRIVE
EXTON, PA 19341

B/L# 28990 VIA UPS ACCT. 17213 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17570/1 CUSTOMER ORDER: 3922	1.150 LIN	316.25

CASES: 4925250

316.25

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.

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.

RM

Carrier: CUPSN
UPS - GROUND

Date: 07/14/2016

Shipper No. 0000028990

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:
WILLIAM J. DIXON		WILLIAM J. DIXON
756 SPRINGDALE DRIVE		756 SPRINGDALE DRIVE
EXTON, PA, PA 19341 US		EXTON, PA, PA 19341 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
1	ROLL	47.2	21.4	ITM 49265 SUB9 CLASS70	275.00	251.5
1		47.2	21.4		275.00	251.5

(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:

BILL FREIGHT TO:
WILLIAM J. DIXON
UPS ACCT.# 172132

PLEASE INSURE \$300, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
0002056919 (18919)

210577 JUL 14, 2016 HGT WT 47.0 LBS HPK 1
SVC GND COM BL WT
TRACKING# 122165770352658528 ALL CURRENCY USD
BILL LADING: 28990
BILLED TO: WILLIAM J. DIXON
DV AMT 300.00
FRT: REC
SVC F/C USD
RS 0.00
CNS 0.00
SHIPMENT PUB RATE CHARGES:
COD 0.00
DGD 0.00
PR 0.00
ROD 0.00
TOT PUB CHG 38.93
PUB+HC 38.93

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIP 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

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

07/14/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 07/14/16

PACKING SLIP: 0002056919

SHIPPED VIA: UPS - GROUND

GT #: 18919

SHIP TO: WILLIAM J. DIXON
756 SPRINGDALE DRIVE
EXTON, PA, PA 19341 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004925250	011	48.2	275.0	19582	0022883600
		DO #:	1	48.2	275.0		
		COLOR:	1	48.2	275.0		
		TOTAL:	1	48.2	275.0		

NOTES

BILL FREIGHT TO:
WILLIAM J. DIXON
UPS ACCT.# 172132

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