

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 07/14/2016 INVOICE: 31276
CUST#: 1193
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

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

Date: 07/14/2016

Shipper No. 0000028990

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

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)
1	ROLL		47.2	21.4	ITM 49265 SUB9 CLASS70	275.00	251.5	C.O.D. SHIPMENT
1			47.2	21.4		275.00	251.5	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)

2105// JUL 14, 2016 HGT WT 47.0 LBS RPK 1
 SVC GND/COM BL WT
 TRACKING# 122165770352658528
 BILL LADING: 28990
 BILLED TO: WILLIAM J. DIXON
 DV AMT 300.00
 HC 0.00 CNS 0.00 FRT: REC
 SHIPMENT PUB RATE CHARGES: SVC F/C USD
 DV 2.70 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 ROD 0.00
 AH 10.50 PR 0.00 PUB+HC 38.93
 TOT PUB CHG 38.93

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

07/14/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 07/14/16

PACKING SLIP: 0002056919

GT #: 18919

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

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50 5-17086	WHITE	WIDTH: 50 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

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