

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

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

INVOICE

DATE: 07/20/2016 INVOICE: 31282
CUST#: 3368
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

MIRA COUTURE
ONE EAST DELAWARE PLACE
MEZZANINE LEVEL
CHICAGO, IL 60611

SHIPPED TO

SAME

B/L# 29033 VIA UPS ACCT. XX644 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17569/2	1.450 LIN	870.00
CASES: 4996533	LOT#: 19629/23804200		
			870.00

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.

Date: 07/20/2016 Shipper No. 0000029033

Carrier: CUPSN

UPS - GROUND

From:

It: 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
MIRA COUTURE ONE EAST DELAWARE PLACE MEZZANINE LEVEL CHICAGO, IL 60611 US		TECHNICAL FABRICS PARK AVE 1831 NORTH PARK AVENUE GLEN RAVEN NC, 27217 US	Prepaid 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

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		57.2	25.9	ITM 49265 SUB9 CLASS70	600.00	548.6	C.O.D. SHIPMENT
1			57.2	25.9		600.00	548.6	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

BILL FREIGHT TO:
UPS ACCT. XX6446
MIRA COUTURE
PLEASE INSURE \$900. MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
0002056994 (18922)

210511 JUL 20, 2010 HGT WI 57.0 LBS HPR 1
SVC GNDRES BL WT ALL CURRENCY USD
TRACKING# 1Z2165770354428675
BILL LADING: 0000029033
BILLED TO: MIRA COUTURE DV AMT 900.00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 8.10 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 ROD 0.00
AH 10.50 PR 0.00 PUB+HC 48.72
TOT PUB CHG 48.72

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

07/20/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18922

CUST PO:

SHIP TO: MIRA COUTURE

DATE SHIPPED: 07/20/16

PACKING SLIP: 0002056994

ONE EAST DELAWARE PLACE
MEZZANINE LEVEL
CHICAGO, IL 60611 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54 9-14033	WIDTH: 54 BLACK	004996533	011	53.5	600.0	19629	0023804200
			DO #:	1	53.5	600.0	
			COLOR:	1	53.5	600.0	
			TOTAL:	1	53.5	600.0	

NOTES -----

BILL FREIGHT TO:
 UPS ACCT. XX6446
 MIRA COUTURE
 PLEASE INSURE \$900, MARK ROLL DIMENSION ON UPS MANIFEST