

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: 07/20/2016 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.

Carrier: CUPSN
UPS - GROUND

Date: 07/20/2016

Shipper No. 0000029033

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

(Destination)

Bill Freight To:
TECHNICAL FABRICS PARK AVE
1831 NORTH PARK AVENUE
GLEN RAVEN NC, 27217 US

Freight Charges

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

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	57.2	25.9	ITM 49265 SUB9 CLASS70	600.00	548.6
1		57.2	25.9		600.00	548.6

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

DETAILS ON ATTACHED PACKING LIST
0002056994 (18922)

210511 JUL 20, 2016 HGT WT 57.0 LBS HPR 1
SVC GNDRES BL WT
TRACKING# 1Z2165770354428675 ALL CURRENCY USD
BILL LADING: 0000029033
BILLED TO: MIRA COUTURE
HC 0.00 CNS 0.00 DV AMT 900.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 8.10 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 0.00
AH 10.50 PR 0.00 ROD 0.00
TOT PUB CHG 48.72 PUB+HC 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

Date

Received in good order except as noted above

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
ONE EAST DELAWARE PLACE
MEZZANINE LEVEL
CHICAGO, IL 60611 US

DATE SHIPPED: 07/20/16 PACKING SLIP: 0002056994

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
9-14033	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