

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: 07/26/2016 INVOICE: 31285
CUST#: 3971
TERMS: NET 30 FOB MILL SALESMAN: LTW
NC

SOLD TO

GMBH & CO. KG
BREDOWSTRASSE 31
22113 HAMBURG, GERMANY

SHIPPED TO

AETNA FELT CORP.
2401 WEST EMMAUS AVE.
ALLENTOWN, PA 18103

B/L# 29055 VIA FEDEX PRIORITY 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,559.000 LIN	V10838 BLUE 60" POLYESTER TRICOT OUR ORDER: 17553/1 LOT#: 19641/23874600 CUSTOMER ORDER: B161289	2.250 LIN	3,507.75
CASES:	5005888 5005635 5005633 5005634 5005630 5005887 5005631 5005632		

FREIGHT TO AETNA

3,507.75
158.50
3,666.25

Please make checks payable to: Veratex Inc.
P.O. Box 682, New York, NY 10108-0682
Wire Transfer: HSBC Bank, USA, New York, NY 10001 USA
ABA# 021001088; For account of : Veratex Inc.; Account# 615000282

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.

PACKING SLIP

07/26/2016 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18929

CUST PO:

SHIP TO: AETNA FELT CORP

DATE SHIPPED: 07/26/16 PACKING SLIP: 0002057067

A/C GMBH & CO. KG

240 WEST AMMAUS AVE

SHIPPED VIA: FEDEX FREIGHT PRIORITY

ALLENTOWN, PA 18103 US

COLOR#	COLOR DESC	CASE	POUNDS	YARDS	LOT	DO#

FINISH STYLE:	V10838-S60	WIDTH: 62				
4-40340	BLUE	005005631	57.1	203.0	19641	0023874600
		005005632	53.4	200.0	19641	0023874600
		005005633	55.4	200.0	19641	0023874600
		005005888	34.5	130.0	19641	0023874600
		005005635	56.1	200.0	19641	0023874600
		005005630	56.9	203.0	19641	0023874600
		005005887	61.1	223.0	19641	0023874600
		005005634	53.3	200.0	19641	0023874600

		DO #:	8	427.9	1,559.0	

		COLOR:	8	427.9	1,559.0	

		TOTAL:	8	427.9	1,559.0	

NOTES

Customer Order # B161289

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: CFXFE

Date: 07/26/2016

Shipper No. 0000029055

FEDEX FREIGHT PRIORITY

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:

Freight Charges

AETNA FELT CORP

GLEN RAVEN LOGISTICS

Third Party

A/C GMBH & CO. KG

3726 ALTAMAHAW UNION RIDGE ROAD

240 WEST AMMAUS AVE

PO BOX 8

ALLENTOWN, PA 18103 US

ALTAMAHAW, NC 27202 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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
8	ROLL	448.5	203.4	BLANK	1,559.00	1,425.5
8		448.5	203.4		1,559.00	1,425.5

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

MARK B/L: QUOTE # 766849

CONTACT PERSON FOR DOCK HRS: MS KIM SNYDER

snyderk@aetnafelt.com

phone: 610-791-0900

DETAILS ON ATTACHED PACKING LIST

0002057067 (18929)

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 3711044186

Shipper, Per

FXFE 3711044186 152077 (6/14/16) X 3/14

Consignee

Received in good order except as noted above

Date 07/26/16

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