

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<br>OUR ORDER: 17553/1<br>CUSTOMER ORDER: B161289 | 2.250 LIN | 3,507.75 |
| LOT#: 19641/23874600 |   |           |          |
| 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

PAGE 1 OF

FOR ACCT OF VERATEX

GT #: 18929

CUST PO:

SHIP TO: AETNA FELT CORP

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

A/C GMBH &amp; CO. KG

SHIPPED VIA: FEDEX FREIGHT PRIORITY

240 WEST AMMAUS AVE

ALLENTEW, PA 18103 US

| COLOR#                          | COLOR DESC | CASE             | POUNDS | YARDS | LOT     | DO#        |
|---------------------------------|------------|------------------|--------|-------|---------|------------|
| <b>FINISH STYLE: V10838-S60</b> |            | <b>WIDTH: 62</b> |        |       |         |            |
| 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<br>A/C GMBH & CO. KG<br>240 WEST AMMAUS AVE<br>ALLENTOWN, PA 18103 US |               | GLEN RAVEN LOGISTICS<br>3726 ALTAMAHAW UNION RIDGE ROAD<br>PO BOX 8<br>ALTAMAHAW, NC 27202 US | Third Party<br><br>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) |
|-----|------|------|-----------|-----------|------------------------|----------|---------|------------------------|
| 8   | ROLL |      | 448.5     | 203.4     | BLANK                  | 1,559.00 | 1,425.5 | C.O.D. SHIPMENT        |
| 8   |      |      | 448.5     | 203.4     |                        | 1,559.00 | 1,425.5 |                        |

## 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

FAX-314-752-0777 (64013) X 214

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 07/26/16

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