

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: 08/29/2016 INVOICE: 31304
CUST#: 3817
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

FIBER BROKERS INTERNAIONAL,LLC
695 S.SCOTTSVILLE RD.
BRENT, AL 35034

SHIPPED TO

FIBER BROKERS INTERNATIONAL
289 COOPER STREET
BRENT, AL 35034

B/L# 29192 VIA SO.EASTERN 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
460.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17589/1 LOT#: 19596/23054000 CUSTOMER ORDER: CLINT	1.700 LIN	782.00
CASES: 4933858	4933861		

782.00

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: CSEFL
SOUTHEASTERN

Date: 08/29/2016

Shipper No. 0000029192

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
FIBER BROKERS INTERNATIONAL		FIBER BROKERS INTERNATIONAL	Collect
289 COOPER STREET		289 COOPER STREET	
BRENT, AL 35034 US		BRENT, AL 35034 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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL	145.7	66.1	ITM 49265 SUB9 CLASS70	460.00	420.6	C.O.D. SHIPMENT
2		145.7	66.1		460.00	420.6	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

MARK B/L AND PACKING LISTS CUSTOMER ORDER: CLINT

DETAILS ON ATTACHED PACKING LIST
0002057479 (18946)

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 381073696

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/29/16

PAGE 1 OF 1

PACKING SLIP

08/29/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18946

CUST PO:

SHIP TO: FIBER BROKERS INTERNATIONAL

DATE SHIPPED: 08/29/16

PACKING SLIP: 0002057479

289 COOPER STREET

BRENT, AL 35034 US

SHIPPED VIA: SOUTHEASTERN

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10838-62	WIDTH: 62					
9-28216	BLACK	004933861	011	67.2	230.0	19596	0023054000
		004933858	011	67.2	230.0	19596	0023054000
		DO #:	2	134.5	460.0		
		COLOR:	2	134.5	460.0		
		TOTAL:	2	134.5	460.0		

NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: CLINT