

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

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

INVOICE

DATE: 09/01/2016 INVOICE: 31308

CUST#: 1735

TERMS: NET 30 FOB MILL SALESMAN:

CS

NC

SOLD TO

CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.  
103 S. ACRES STREET  
SIKESTON, MO 63801

B/L# 29210 VIA SOUTHEASTERN 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P BLZ.ORAN 54" POLYESTER TRICOT OUR ORDER: 17595/2 CUSTOMER ORDER: 16172	0.730 LIN	876.00
CASES: 4930858	4930897 4930869		
1,282.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17595/1 CUSTOMER ORDER: 16173	0.730 LIN	935.86
CASES: 4978430	4978435 4978432 4978429 4978423 4978433		
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17596/1 CUSTOMER ORDER: 192719C	1.300 LIN	357.50
CASES: 4925409			

2,169.36

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

Date: 09/01/2016

Shipper No. 0000029210

SOUTHEASTERN

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:	(Destination)	Bill Freight To:	Freight Charges
CARR TEXTILE CORP 103 S. ACRES STREET SIKESTON, MO 63801 US		FREIGHTQUOTE.COM 901 WEST CARONDELET DR KANSAS CITY, MO 64114 US	Third Party

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.

(Signature of Shipper)
C.O.D. SHIPMENT
C.O.D. Amt.
Collection Fee
Total Charges
C.O.D. CHARGE TO BE PAID BY

Sold To:  
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
10	ROLL		407.6	184.9	ITM 49265 SUB9 CLASS70	2,757.00	2,521.0
10			407.6	184.9		2,757.00	2,521.0

**Special Instructions:**

DETAILS ON ATTACHED PACKING LIST  
0002057528 (18952)

**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 3810 5646 -5

Shipper, Per

Consignee -

Received in good order except as noted above

Date

09/01/16

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

09/01/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18952

CUST PO:

SHIP TO: CARR TEXTILE CORP

DATE SHIPPED: 09/01/16

103 S. ACRES STREET

PACKING SLIP: 0002057528

SIKESTON, MO 63801 US

SHIPPED VIA: SOUTHEASTERN

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V189-M50</b>		<b>WIDTH: 50</b>					
9-17105	BLACK	004925409	011	51.9	275.0	19583	0022883700
		DO #: 1 51.9 275.0					
		COLOR: 1 51.9 275.0					
<b>FINISH STYLE: V239P-F54</b>		<b>WIDTH: 54</b>					
9-28154	LIME	004978423	011	61.2	420.0	19623	0023617000
		004978433	011	17.7	126.0	19623	0023617000
		004978432	011	18.0	126.0	19623	0023617000
		004978435	011	56.0	400.0	19623	0023617000
		004978429	011	13.7	105.0	19623	0023617000
		004978430	011	13.4	105.0	19623	0023617000
		DO #: 6 180.0 1,282.0					
		COLOR: 6 180.0 1,282.0					
<b>FINISH STYLE: V239P-F54</b>		<b>WIDTH: 54</b>					
9-30245	BLZ ORANGE	004930897	011	53.0	400.0	19586	0023003200
		004930869	011	56.5	400.0	19586	0023003200
		004930858	011	55.1	400.0	19586	0023003200
		DO #: 3 164.5 1,200.0					
		COLOR: 3 164.5 1,200.0					
		TOTAL: 10 396.4 2,757.0					

NOTES