

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: 09/15/2016 INVOICE: 31323  
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# 29277 VIA SOUTHEASTERN 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
893.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17601/1 CUSTOMER ORDER: 16204	0.610 LIN	544.73
CASES: 5023234	5023243 5024541		
			544.73

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.

## PACKING SLIP

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09/15/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 09/15/16 PACKING SLIP: 0002057737

GT #: 18966

SHIP TO: CARR TEXTILE CORP  
103 S. ACRES STREET  
SIKESTON, MO 63801 US

SHIPPED VIA: SOUTHEASTERN

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V239P-F60</b>		<b>WIDTH: 60</b>					
4-31998	WHITE	005024541	011	50.3	369.0	19664	0024119000
		005023243	011	16.4	124.0	19664	0024119000
		005023234	011	54.0	400.0	19664	0024119000
			<b>DO #:</b>	<b>3</b>	<b>120.7</b>	<b>893.0</b>	
			<b>COLOR:</b>	<b>3</b>	<b>120.7</b>	<b>893.0</b>	
			<b>TOTAL:</b>	<b>3</b>	<b>120.7</b>	<b>893.0</b>	

NOTES

BILL FREIGHT TO:  
 FREIGHTQUOTE.COM  
 901 WEST CARONDELET DR.  
 KANSAS CITY, MO 64114

**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

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:

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

(Destination)

Bill Freight To:

**Freight Charges**  
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.

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)
3	ROLL		127.6	57.9	ITM 49265 SUB9 CLASS70	893.00	816.6	
3			127.6	57.9		893.00	816.6	

  

C.O.D. Amt.	_____
Collection Fee	_____
Total Charges	_____
C.O.D. CHARGE TO BE PAID BY	_____

**Special Instructions:**  
BILL FREIGHT TO:  
FREIGHTQUOTE.COM  
901 WEST CARONDELET DR.  
KANSAS CITY, MO 64114

DETAILS ON ATTACHED PACKING LIST  
0002057737 (18966)

**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 38798465-8

Shipper, Per

*Rita (3) 9/15*

Consignee

Received in good order except as noted above

Date 09/15/16

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