

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: 09/16/2016 INVOICE: 31324
CUST#: 3058
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 29282 VIA CENTRAL 7CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,060.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17588/1 CUSTOMER ORDER: 081816-2	0.670 LIN	1,380.20
CASES: 4929382	4929381 4929375 4929371 4929370		
524.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17588/1 CUSTOMER ORDER: 081816-2	0.670 LIN	351.08
CASES: 5023237	5023244		
	1 Pallet		1,731.28
		40.00	
			1,771.28

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

09/16/2016 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18958

CUST PO:

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

DATE SHIPPED: 09/16/16 PACKING SLIP: 0002057751

SHIPPED VIA: CENTRAL TRANSPORT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
4-31998	WHITE	004929381	011	55.3	425.0	19591	0023002300
		004929382	011	58.1	435.0	19591	0023002300
		004929370	011	54.3	400.0	19591	0023002300
		004929371	011	54.2	400.0	19591	0023002300
		004929375	011	56.4	400.0	19591	0023002300
		DO #:	5	278.4	2,060.0		
		005023237	011	54.4	400.0	19664	0024119000
		005023244	011	16.4	124.0	19664	0024119000
		DO #:	2	70.9	524.0		
		COLOR:	7	349.3	2,584.0		
		TOTAL:	7	349.3	2,584.0		

NOTES

PLEASE PALLETIZE THE SHIPMENT

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: CCETR
 CENTRAL TRANSPORT

Date: 09/16/2016

Shipper No. 0000029282

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
HI TECH NARROW FABRICS 90 DAYTON AVENUE. BLDG. #6C PASSAIC, NJ 07055 US		CHRLTC 14800 CHARLSON ROAD SUITE 2100 EDEN PRAIRIE, MN 55347 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.

Sold To:
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	PW65/3BY		418.6	189.9	ITM 49265 SUB9 CLASS70	2,584.00	2,362.8	C.O.D. SHIPMENT
1			418.6	189.9		2,584.00	2,362.8	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 PLEASE PALLETIZE THE SHIPMENT

PW65/3BY C044635 contains 7 ROLLS

DETAILS ON ATTACHED PACKING LIST
 0002057751 (18958)



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 369-2125423-5

Shipper, Per

Consignee

Received in good order except as noted above

Date 09/16/16
 PAGE 1 OF 1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 9/16/2016

Glen Raven Mills/Park Ave. Finishing

1821 N. Park Ave

Burlington, NC 27215

Robert Stanfield ext 2209 (800) 487-4536

Reference Number:

Consignee: Due Date 9/20/2016

Hi-Tech Narrow Fabrics

90 Dayton Ave.

Bldg. #6C

Passaic, NJ 07055

Rich (877) 874-4400

Reference Number:

Carrier: Central Transport LLC

Pro #: :

Load #: 212206867

All Freight charges PPD/3rd party bill to:

CHRLTL

14800 Charlson Road

Suite 2100

Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Cloth/Fabric	1	1.00	400	Dry	49265-09
			Pallet				70

1 1 400

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X

Date:

Trailer #

Consignee Signature X

Date:

Seal #

Driver Signature X

Colleen Clark
Permanent post-office address of shipper.

Date: 9-16-16

Seal #

