

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: 09/30/2016 INVOICE: 31335
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 29365 VIA OLD DOMINION 39 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
16,226.000 LIN		V10724 WHITE 48" POLYESTER TRICOT				1.230 LIN	9,957.98
		OUR ORDER: 17590/1		LOT#: 19665/24153600			
CASES:	5036288	5036285	5036283	5036272	5036271	5036256	
	5036274	5036703	5036702	5036279	5036276	5036705	
	5036275	5036273	5036262	5036261	5036260	5036286	
	5036282	5036270	5036268	5036263	5036704	5036700	
	5036280	5036277	5036269	5036284	5036278	5036267	
	5036266	5036265	5036264	5036258	5036706	5036287	
	5036281	5036259	5036257				

19,957.98

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: CODFL
OLD DOMINION

Date: 09/30/2016

Shipper No. 0000029365

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
AKRON COTTON PRODUCTS 437 WEST CEDAR ST AKRON, OH 44307 US		AKRON COTTON PRODUCTS 437 WEST CEDAR ST AKRON, OH 44307 US	Collect 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)
39	ROLL	2,002.9	908.5	ITM 49265 SUB9 CLASS70	16,226.00	14,837.1	
39		2,002.9	908.5		16,226.00	14,837.1	
							C.O.D. SHIPMENT
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002057969 (18974)

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 02424550537

Shipper, Per

Consignee

Received in good order except as noted above

Date 09/30/16

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307
UNITED STATESDATE SHIPPED: 09/30/2016
SHIPPED VIA: OLD DOMINION

PACKING SLIP#: 0002057969

REF S.O# 0033936000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-48-31261		POLY - WHITE				WHITE		MO#: 0024153600
005036256	FSH01-6975-1	48	011	55.50	25.18	450.00 YD	411.48 M	19665
005036257	FSH01-6975-1	48	011	55.90	25.36	450.00 YD	411.48 M	19665
005036258	FSH01-6975-1	48	011	54.10	24.54	450.00 YD	411.48 M	19665
005036259	FSH01-6975-1	48	011	55.70	25.27	450.00 YD	411.48 M	19665
005036260	FSH01-6975-1	48	011	55.80	25.31	450.00 YD	411.48 M	19665
005036261	FSH01-6975-1	48	011	55.90	25.36	450.00 YD	411.48 M	19665
005036262	FSH01-6978-1	48	011	55.70	25.27	450.00 YD	411.48 M	19665
005036263	FSH01-6975-1	48	011	54.10	24.54	450.00 YD	411.48 M	19665
005036264	FSH01-6975-1	48	011	54.20	24.58	450.00 YD	411.48 M	19665
005036265	FSH01-6978-1	48	011	56.00	25.40	450.00 YD	411.48 M	19665
005036266	FSH01-6975-1	48	011	57.20	25.95	450.00 YD	411.48 M	19665
005036267	FSH01-6978-1	48	011	54.10	24.54	450.00 YD	411.48 M	19665
005036268	FSH01-6978-1	48	011	55.70	25.27	450.00 YD	411.48 M	19665
005036269	FSH01-6978-1	48	011	56.00	25.40	450.00 YD	411.48 M	19665
005036270	FSH01-6976-1	48	011	54.10	24.54	450.00 YD	411.48 M	19665
005036271	FSH01-6978-1	48	011	54.20	24.59	450.00 YD	411.48 M	19665
005036272	FSH01-6976-1	48	011	55.80	25.31	450.00 YD	411.48 M	19665
005036273	FSH01-6976-1	48	011	57.40	26.04	461.00 YD	421.54 M	19665
005036274	FSH01-6976-1	48	011	57.30	25.99	450.00 YD	411.48 M	19665
005036275	FSH01-6976-1	48	011	55.90	25.36	450.00 YD	411.48 M	19665
005036276	FSH01-6976-1	48	011	56.10	25.45	450.00 YD	411.48 M	19665
005036277	FSH01-6976-1	48	011	55.80	25.31	461.00 YD	421.54 M	19665
005036278	FSH01-6976-1	48	011	57.20	25.95	450.00 YD	411.48 M	19665
005036279	FSH01-6976-1	48	011	57.20	25.95	461.00 YD	421.54 M	19665
005036280	FSH01-6977-1	48	011	55.70	25.27	450.00 YD	411.48 M	19665
005036281	FSH01-6977-1	48	011	55.80	25.31	450.00 YD	411.48 M	19665

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON, OH 44307
UNITED STATES

DATE SHIPPED: 09/30/2016
SHIPPED VIA: OLD DOMINION

PACKING SLIP#: 0002057969

REF S.O# 0033936000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
005036282	FSH01-6977-1	48	011	54.00	24.49	450.00 YD	411.48 M	19665
005036283	FSH01-6977-1	48	011	55.60	25.22	450.00 YD	411.48 M	19665
005036284	FSH01-6977-1	48	011	54.10	24.54	450.00 YD	411.48 M	19665
005036285	FSH01-6977-1	48	011	55.60	25.22	450.00 YD	411.48 M	19665
005036286	FSH01-6979-1	48	011	14.00	6.35	106.00 YD	96.93 M	19665
005036287	FSH01-6979-1	48	011	13.90	6.30	106.00 YD	96.93 M	19665
005036288	FSH01-6979-1	48	011	14.40	6.53	106.00 YD	96.93 M	19665
005036700	FSH01-6979-1	48	011	54.00	24.49	454.00 YD	415.14 M	19665
005036702	FSH01-6979-1	48	011	54.60	24.77	450.00 YD	411.48 M	19665
005036703	FSH01-6979-1	48	011	55.50	25.18	450.00 YD	411.48 M	19665
005036704	FSH01-6979-1	48	011	47.20	21.41	380.00 YD	347.47 M	19665
005036705	FSH01-6979-1	48	011	26.10	11.84	191.00 YD	174.65 M	19665
005036706	FSH01-6979-1	48	011	55.40	25.13	450.00 YD	411.48 M	19665
WORK ORDER TOTALS: 39 PCS				2,002.80	908.51	16,226.00	14,837.07	
SALES ORDER TOTALS: 39 PCS				2,002.80	908.51	16,226.00	14,837.07	

GRAND TOTALS: 39 PCS 2,002.80 908.51 16,226.00 14,837.07

SHIPMENT