

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

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

# INVOICE

DATE: 10/07/2016 INVOICE: 31338  
CUST#: 3398  
TERMS: NET 30 FOB MILL SALESMAN: LTW  
NC

## SOLD TO

DODENHOFF IND. TEXTILES, INC.  
28045 RANNEY PARKWAY  
WESTLAKE, OH 44145

## SHIPPED TO

BILL & HOLD

42 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
10,520.000 LIN	V10531 WHITE 72" NYLON TRICOT				1.360 LIN	4,307.20
		OUR ORDER: 17529/2		LOT#: 19657/543186		
		CUSTOMER ORDER: 10922				
CASES:	5431860101	5431860102	5431860103	5431860104	5431860105	
	5431860106	5431860107	5431860108	5431860109	5431860110	
	5431860111	5431860112	5431860201	5431860202	5431860203	
	5431860204	5431860205	5431860206	5431860207	5431860208	
	5431860209	5431860301	5431860302	5431860303	5431860304	
	5431860305	5431860306	5431860307	5431860308	5431860309	
	5431860310	5431860401	5431860402	5431860403	5431860404	
	5431860405	5431860406	5431860407	5431860408	5431860409	
	5431860410	5431860411				

14,307.20

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.

# RAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

CEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER  
NO.

156691

CONSIGNED TO

VERATEX, INC.  
C/O TST LOGISTICS  
533 NORTH PARK AVENUE  
BURLINGTON NC CLASS

A/C

27215

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee 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.

No. Packages	SHIPPER'S ORDER NO.	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
42	543186 ROLL(S)	19657 WHITE		4018/5-72	1007		

TOTALS

42

REMARKS

*Pre Paid*  
*Bill to: Glen Raven Transp.*  
*3726 Aetamahaw Union*  
*High Rd*  
*Aetamahaw, NC 27202*  
PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Agent of Cashier

Per  
(The signature here acknowledges only the amount paid.)

Charges Advanced:

\$

CARRIER:

PER:

DATE:

*Customer order 10922*  
*336 513 2586*

GLEN RAVEN TRA

10/10/16

162854



Glen Raven Logistics, LLC.  
3726 Altamahaw Union Ridge Road, PO Box 8  
Altamahaw NC 27202  
Tel. 800-729-0081 Fax. 336-584-7216  
GRLsupport@glenraven.com

# BILL OF LADING

PICKUP DATE:  
10/10/2016

SHIPPERS NO.  
ns

Load: 786533

CARRIER: GLEN RAVEN TRANSPORTATION

<b>SHIPPER (FROM)</b> Rebtex a/c Veratex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Coleen	<b>CONSIGNEE (TO)</b> TST Logistics % Veratex 533 N Park Avenue Burlington, NC 27217 ()- Phone numbers provided for carrier convenience Contact:
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
42 Rolls		Cloth, Fabric or Piece Goods , nmfc: 49265-09	70	1007 lbs
A Standard LTL 42 Rolls				
Pickup Date: 10/10/2016 Ready: 11:15 AM Close: 3:00 PM			Total Weight: 1007	

(Place Pro Label Here)	<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202
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This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  By _____	Shipment Value Not Specified.  Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on 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 CONSIGNOR)
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**SPECIAL INSTRUCTIONS:** Load:786533  
Additional Services:

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Rebtex a/c Veratex	PER	DATE
CARRIER GLEN RAVEN TRANSPORTATION	PER <i>B. Chynowski</i>	DATE <i>10-10-16</i>
CONSIGNEE TST Logistics % Veratex	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

\*\*\*\*\* DRIVER MUST VERIFY PIECE COUNTS\*\*\*\*\*

\*\*\*\*\* DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP\*\*\*

**Track your Shipment at [GlenRavenLogistics.com](http://GlenRavenLogistics.com)**

Load #: 786533

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
10/10/16 19657  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

162854  
VERATEX, INC.  
C/O TST LOGISTICS  
533 NORTH PARK AVENUE  
BURLINGTON NC  
27215

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR  
4018/5-72 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10588D	2X72/73"OA	FR3	FIRM/18840	3.020	156691	GLEN RAVEN TRA	10/10/16

PAD WITH MELAMINE RESIN & HEAT SET  
NO SILICONE, NO OPTICAL BRIGHTENERS  
FIRM MALAMINE RESIN HAND AS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I02-9724/05431860207		.00	.00	250				250
02		I02-9724/05431860208		.00	.00	250				250
02		I02-9724/05431860209		.00	.00	250				250
03		I02-9725/05431860301	253.00	.00	.00	250				250
03		I02-9725/05431860302		.00	.00	250				250
03		I02-9725/05431860303		.00	.00	250				250
03		I02-9725/05431860304		.00	.00	250				250
03		I02-9725/05431860305		.00	.00	250				250
03		I02-9725/05431860306		.00	.00	250				250
03		I02-9725/05431860307		.00	.00	250				250
03		I02-9725/05431860308		.00	.00	250				250
03		I02-9725/05431860309		.00	.00	250				250
03		I02-9725/15431860310		.00	.00	250				250
04		I02-9726/05431860401	254.00	.00	.00	250				250
04		I02-9726/05431860402		.00	.00	250				250
04		I02-9726/05431860403		.00	.00	250				250
04		I02-9726/05431860404		.00	.00	250				250
04		I02-9726/05431860405		.00	.00	250				250

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
04		I02-9726/05431860406		.00	.00	250			250
04		I02-9726/05431860407		.00	.00	250			250
04		I02-9726/05431860408		.00	.00	250			250
04		I02-9726/05431860409		.00	.00	250			250
04		I02-9726/15431860410		.00	.00	250			250
04		I02-9726/15431860411		.00	.00	250			250

1007.00 1007.00 10520

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10/10/16 19657

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NO SILICONE, NO OPTICAL BRIGHTENERS  
FIRM MALAMINE RESIN HAND AS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9719/05431860101		247.00	1007.00	250				250
01		I02-9719/05431860102		.00	.00	250				250
01		I02-9719/05431860103		.00	.00	250				250
01		I02-9719/05431860104		.00	.00	250				250
01		I02-9719/05431860105		.00	.00	250				250
01		I02-9719/05431860106		.00	.00	250				250
01		I02-9719/05431860107		.00	.00	250				250
01		I02-9719/05431860108		.00	.00	250				250
01		I02-9719/05431860109		.00	.00	300				300
01		I02-9719/15431860110		.00	.00	300				300
01		I02-9719/15431860111		.00	.00	210				210
01		I02-9719/15431860112		.00	.00	210				210
02		I02-9724/05431860201		253.00	.00	250				250
02		I02-9724/05431860202		.00	.00	250				250
02		I02-9724/05431860203		.00	.00	250				250
02		I02-9724/05431860204		.00	.00	250				250
02		I02-9724/05431860205		.00	.00	250				250
02		I02-9724/05431860206		.00	.00	250				250