

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: 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 OUR ORDER: 17529/2 CUSTOMER ORDER: 10922			1.360 LIN	14,307.20
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

CONSIGNMENT TO

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

27215

Subject to Section 7
conditions of applicable
bill of lading, if the ship-
ment 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 charge

A/C

70- n mfc

No. packages	INCH ORDER #,	INC. 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		
OTALS	42						

Michelle Blandell
(Signature of Consignor.)

If charges are to be pre-
paid, write or stamp here:
"To be Prepaid."

Third Party
COLLECT

Received \$ _____
apply in prepayment of
charges on the property
described hereon.

REMARKS

Customer order 10922

*Pre Paid
Bill to: glen raven transp.
3726 altamahaw univ
Ridge Rd*

Agent of Cashier

CARRIER: 336 513 2586
PER: GLEN RAVEN TRA
DATE: 10/10/16
162854

Altamahaw, NC 27202

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

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

Charges Advanced:
\$ _____



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
SHIPPER'S NO.	ns

Load: 786533

CARRIER: GLEN RAVEN TRANSPORTATION

SHIPPER (FROM)		CONSIGNEE (TO)		
Rebtx a/c Veratex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 <small>Phone numbers provided for carrier convenience</small> Contact: Coleen		TST Logistics % Veratex 533 N Park Avenue Burlington, NC 27217 () - <small>Phone numbers provided for carrier convenience</small> Contact:		
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)		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202		
<small>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.</small> By _____		<small>Shipment Value Not Specified.</small> <small>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</small>	<small>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.</small> <small>(SIGNATURE OF CONSIGNOR)</small>	

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. Chyrowski</i> DATE 10-10-16
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

Load #: 786533

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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	STYLE CALL	COLOR	C-REF
NYLON	4018/5-72	WHITE	

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 MELAMINE 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	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	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

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	STYLE CALL	COLOR	C-REF
NYLON	4018/5-72	WHITE	

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	10/10/1

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

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

PAGE OF 3 ORDER#
543186
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

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
V10588D		2X72/73"OA		FR3	FIRM/18840	3.020	156691	GLEN RAVEN TRA	10/10

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