

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: 10/14/2016 INVOICE: 31343  
CUST#: 3874

TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

MAVERICK VENTURES INC.  
15698 FERNCREEK DR.  
CHESTERFIELD, MO 63017

## SHIPPED TO

AGE MFG. INC.

10624 AVE. D  
BROOKLYN, NY 11236

B/L# 29427 VIA UPS ACCT.# A15R 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.730 LIN	876.00
	OUR ORDER: 17618/1		
	CUSTOMER ORDER: 2277		
CASES: 4963195	4963222		

876.00

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

PAGE 1 OF 1

10/14/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 10/14/16      PACKING SLIP: 0002058166

SHIPPED VIA: UPS - GROUND

GT #:

SHIP TO: AGE MFG. INC.  
A/C MAVERICK VENTURES INC.  
10624 AVE. D  
BROOKLYN, NY 11236 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-54	WIDTH: 54					
4-14163	WHITE	004963195	011	52.5	600.0	19616	0023408800
		004963222	011	51.7	600.0	19616	0023408800
		DO #:	2	104.2	1,200.0		
		COLOR:	2	104.2	1,200.0		
		TOTAL:	2	104.2	1,200.0		

## NOTES

UPS GROUND  
ACCT:A15R92  
PLEASE INSURE \$500 FOR EACH ROLL  
MARK DIMENSION ON UPS MANIFEST  
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 2277

## 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: CUPSN

Date: 10/14/2016

Shipper No. 0000029427

UPS - GROUND

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)

AGE MFG. INC.

A/C MAVERICK VENTURES INC.

10624 AVE. D

BROOKLYN, NY 11236 US

Bill Freight To:

AGE MFG. INC.

A/C MAVERICK VENTURES INC.

10624 AVE. D

BROOKLYN, NY 11236 US

Freight Charges

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

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	111.8	50.7	ITM 49265 SUB9 CLASS70	1,200.00	1,097.3
2		111.8	50.7		1,200.00	1,097.3

## Special Instructions:

UPS GROUND

ACCT:A15R92

PLEASE INSURE \$500 FOR EACH ROLL

MARK DIMENSION ON UPS MANIFEST

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 2277

DETAILS ON ATTACHED PACKING LIST

0002058166

210577 OCT 14, 2016 HGT WT 56.0 LBS  
SVC GNDRES BL WT 56.0 LBS  
TRACKING# 122165770353363862  
BILL LADING: 29427  
BILLED TO: AFG MFG INC A/C MAVERICK VENTURES  
DV AMT 500.00

HANDLING CHARGE 0.00  
SINGLE-PIECE PUB RATE CHRGS: SVC F/C USD  
DV 4.50 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 10.50 PR 0.00 SP 0.00  
TOT PUB CHG 45.06 PUB+HC 45.06

SVC GNDRES BL WT 56.0 LBS  
TRACKING# 122165770353751451  
BILL LADING: 29427  
BILLED TO: AFG MFG INC A/C MAVERICK VENTURES  
DV AMT 500.00

HANDLING CHARGE 0.00  
SINGLE-PIECE PUB RATE CHRGS: SVC F/C USD  
DV 4.50 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 10.50 PR 0.00 SP 0.00  
TOT PUB CHG 45.06 PUB+HC 45.06

MUST RIDE FLAT DO NOT STAND ON

\*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

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

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