

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: 10/26/2016 INVOICE: 31348
CUST#: 2535
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

HI-FASHION PRODUCTIONS, INC.
P.O. BOX 911035
COMMERCE, CA 90091

SHIPPED TO

HI FASHION PRODUCTIONS, INC.
2933 SUPPLY AVE.
COMMERCE, CA 90040

B/L# 29475 VIA UPS ACCT. 3697V 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
497.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17626/1 CUSTOMER ORDER: 993399	1.350 LIN	670.95
CASES: 4799716 4799723 4799726	LOT#: 19486/21344900		

670.95

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: CUPSN

Date: 10/26/2016

Shipper No. 0000029475

UPS - GROUND

At:

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 FASHION PRODUCTIONS INC 2933 SUPPLY AVE COMMERCE, CA 90040 US		Hi FASHION PRODUCTIONS INC 2933 SUPPLY AVE COMMERCE CA 90040	Not required COLLECT Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.

Sold To:
VERATEX

The carrier shall not make
delivery of this shipment
without payment of freight
and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	Signature of Shipper
3	ROLL		122.1	55.4	ITM 49265 SUB9 CLASS70	497.00	454.5	C.O.D. SHIPMENT
3			122.1	55.4		497.00	454.5	C.O.D. AMT.

Collection Fee _____
Total Charges _____

216577 OCT 26, 2016 ACT WT 47.0 LBS 2 OF 3

SVC GNDOM BL WT 47.0 LBS

TRACKING# 1Z2165770354816083

BILL LADING: 29475

BILLED TO: HI FASHIONS PRODUCTIONS INC

DV AMT 100.00

HANDLING CHARGE 0.00

SINGLE-PIECE PUB RATE CHRG'S SVC F/C USD

DV 3.60 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 65.93 PUB+HC 65.93

216577 OCT 26, 2016 ACT WT 44.0 LBS 3 OF 3

SVC GNDOM BL WT 44.0 LBS

TRACKING# 1Z2165770353607698

BILL LADING: 29475

BILLED TO: HI FASHIONS PRODUCTIONS INC

DV AMT 400.00

HANDLING CHARGE 0.00

SINGLE-PIECE PUB RATE CHRG'S SVC F/C USD

DV 3.60 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 63.44 PUB+HC 63.44

MUST RIDE FLAT TO NOT STAND ON END

*If the shipment moves between two ports by a carrier by water, the law requires that the bill

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 FABRIC LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217

Pro Number

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 10/26/2016
 SHIPPED VIA: UPS - GROUND

SHIP TO: HI FASHION PRODUCTIONS INC
 2933 SUPPLY AVE
 COMMERCE, CA 90040
 UNITED STATES

PACKING SLIP#: 0002058361

REF S.O# 0030578000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-27518		VE RATX.V10163G.WHITE.NYLON				WHITE		MO#: 0021344900
004799716	NR22-4027-1	54	011	44.10	20.00	158.00 YD	144.43 M	19436
004799723	NR22-4031-1	54	011	46.60	21.14	201.00 YD	183.79 M	19436
004799726	NR22-4027-1	54	011	31.40	14.24	138.00 YD	126.19 M	19436
	WORK ORDER TOTALS:	3 PCS		122.10	55.38	497.00	454.46	
	SALES ORDER TOTALS:	3 PCS		122.10	55.38	497.00	454.46	

BILL FREIGHT TO:
 UPS ACCT 3697VX
 HI FASHIONS PRODUCTIONS
 PLEASE INSURE \$400 FOR EACH ROLL, MARK DIMENSION ON UPS MANIFEST

GRAND TOTALS: 3 PCS 122.10 55.38 497.00 454.46

SHIPMENT