

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

DATE: 10/28/2016 INVOICE: 31351
CUST#: 3907
TERMS: NET CBD SALESMAN: LTW
FOB MILL NC

SOLD TO

CRABAPPLE ENTERPRISE
8111 FREASE RD.
FREDRICKSBURG, OH 44627

SHIPPED TO

SAME

B/L# 29494 VIA UPS ACCT.#4317E 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17628/1 CASES: 5004836 5004832 5004829 5004839	1.650 LIN	1,650.00
	LOT#: 19640/23848200		

1,650.00

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.

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: 10/28/2016 Shipper No. 0000029494

UPS - GROUND

From:

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

Collect

CRABAPPLE ENTERPRISE

CRABAPPLE ENTERPRISE

8111 FREASE RD

8111 FREASE RD

FREDRICKSBURG, OH 44627 US

FREDRICKSBURG, OH 44627 US

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

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	Signature of Shipper
4	ROLL		252.9	114.7	ITM 49265 SUB9 CLASS70	1,000.00	914.4	
4			252.9	114.7		1,000.00	914.4	

Special Instructions:

BILL FREIGHT TO:
UPS ACCT# 4317E6
CRABAPPLE ENTERPRISE
PLEASE INSURE \$500 FOR EACH ROLL. MARK DIMENSION ON UPS MAN

DETAILS ON ATTACHED PACKING LIST
0002058399 (18991A)

SVC GNDRES BL WT 63.0 LBS
TRACKING# 1Z2165770353460186
BILL LADING: 29494
BILLED TO: CRABAPPLE ENTERPRISE

DV AMT 500.00
HANDLING CHARGE 0.00
SINGLE-PIECE PUB RATE CHRG'S SVC F/C USD
DV 4.50 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT PUB CHG N/A PUB+HC N/A

MUST RIDE FLAT DO NOT STAND ON END

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing
hereby specifically stated by the shipper to be not exceeding _____
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's ce

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT

1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

F
Ship:

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

not available

DATE SHIPPED: 10/28/2016
 SHIPPED VIA: UPS - GROUND

SHIP TO: CRABAPPLE ENTERPRISE
 8111 FREASE RD
 FREDRICKSBURG, OH 44627
 UNITED STATES

PACKING SLIP#: 0002058399

REF S.O# 0033482000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245		VERATX.V10459C.WHITE.NYLON					WHITE	MO#: 0023848200
005004829	FSH04-0509-1	60	011	63.80	28.94	250.00 YD	228.60 M	19640
005004832	FSB06-7515-1	60	011	62.70	28.44	250.00 YD	228.60 M	19640
005004836	FSB06-7515-1	60	011	62.60	28.40	250.00 YD	228.60 M	19640
005004839	FSH04-0509-1	60	011	63.80	28.94	250.00 YD	228.60 M	19640
WORK ORDER TOTALS:			4 PCS	252.90	114.72	1,000.00	914.40	
SALES ORDER TOTALS:			4 PCS	252.90	114.72	1,000.00	914.40	

BILL FREIGHT TO:
 UPS ACCT# 4317E6
 CRABAPPLE ENTERPRISE
 PLEASE INSURE \$500 FOR EACH ROLL, MARK DIMENSION ON UPS MANIFEST

GRAND TOTALS: 4 PCS 252.90 114.72 1,000.00 914.40

SHIPMENT

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: CFG65

Date: 10/28/2016

Shipper No. 0000029490

FEDEX GROUND

From:

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
CRABAPPLE ENTERPRISE 8111 FREASE RD FREDRICKSBURG, OH 44627 US		CRABAPPLE ENTERPRISE 8111 FREASE RD FREDRICKSBURG, OH 44627 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.

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)
1	ROLL		41.5	18.8	ITM 49265 SUB9 CLASS70	207.00	189.3	C.O.D. SHIPMENT
1			41.5	18.8		207.00	189.3	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
FEDEX ACCT# 461137644
PLEASE INSURE \$400.00

DETAILS ON ATTACHED PACKING LIST
0002058394 (18991)

Invoice:	Date: 2800116	SHIPPING:	0.00
Customer:	Wgt: 42.00 LBS	SPECIAL:	0.00
Dept:	COD: 0.00	HANDLING:	0.00
PO Number:	DV: 400.00	TOTAL:	0.00

Svcs: GND BLL RCP D/V
TRCK: 650014687852

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

Shipper, Per

Signature
not available

Consignee

Received in good order except as noted above

Date

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

10/28/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18991

CUST PO:

SHIP TO: CRABAPPLE ENTERPRISE

DATE SHIPPED: 10/28/16

PACKING SLIP: 0002058394

8111 FREASE RD
FREDRICKSBURG, OH 44627 US

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60 4-23245	WHITE	WIDTH: 60 005013810	011	48.3	207.0	RMA 000001	0024032000
		DO #:	1	48.3	207.0		
		COLOR:	1	48.3	207.0		
		TOTAL:	1	48.3	207.0		

NOTES

FEDEX ACCT# 461137644
PLEASE INSURE \$400.00