

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.  
FREDRICSBURG, 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	1.650 LIN	1,650.00
	OUR ORDER: 17628/1 LOT#: 19640/23848200		
CASES: 5004836	5004832 5004829 5004839		

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  
UPS - GROUND

Date: 10/28/2016

Shipper No. 0000029494

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)	Bill Freight To:
CRABAPPLE ENTERPRISE		CRABAPPLE ENTERPRISE
8111 FREASE RD		8111 FREASE RD
FREDRICKSBURG, OH 44627 US		FREDRICKSBURG, OH 44627 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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
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

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

## 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: 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

SVC GNDRES BL WT 63.0 LBS  
TRACKING# 1Z2165770352090971  
BILL LADING: 29494  
BILLED TO: CRABAPPLE ENTERPRISE

DV AMT 500.00

HANDLING CHARGE 0.00  
SINGLE-PIECE PUB RATE CHRG: 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

216577 OCT 20, 2016 HCT WI 61.0 LBS 2 OF 4  
SVC GNDRES BL WT 61.0 LBS  
TRACKING# 1Z2165770352752167  
BILL LADING: 29494  
BILLED TO: CRABAPPLE ENTERPRISE

DV AMT 500.00

HANDLING CHARGE 0.00  
SINGLE-PIECE PUB RATE CHRG: 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

SVC GNDRES BL WT 61.0 LBS  
TRACKING# 1Z2165770352347757  
BILL LADING: 29494  
BILLED TO: CRABAPPLE ENTERPRISE

DV AMT 500.00

HANDLING CHARGE 0.00  
SINGLE-PIECE PUB RATE CHRG: 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

Ship:

not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

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

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)

Bill Freight To:

Freight Charges

CRABAPPLE ENTERPRISE

CRABAPPLE ENTERPRISE

Collect

8111 FREASE RD

8111 FREASE RD

FREDRICSBURG, OH 44627 US

FREDRICSBURG, 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.

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
1	ROLL	41.5	18.8	ITM 49265 SUB9 CLASS70	207.00	189.3
1		41.5	18.8		207.00	189.3

(Signature of Shipper)

C.O.D. SHIPMENT

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: 28 Oct 16

Customer:

Wgt: 42.00 LBS

Dept:

COD:

PO Number:

DV:

400.00

SHIPPING:

0.00

SPECIAL:

0.00

HANDLING:

0.00

TOTAL:

0.00

Svcs: GND BLL RCP D/V

TRCK: 6500:4687852

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

Date

Received in good order except as noted above

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

FREDRICSBURG, OH 44627 US

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60		WIDTH: 60					
4-23245	WHITE	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