

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: 11/04/2016 INVOICE: 31352  
CUST#: 1735  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

SHIPPED TO

CARR TEXTILE CORP.  
103 S. ACRES STREET  
SIKESTON, MO 63801

B/L# 77566279 VIA SOUTHEASTERN 17 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
1,786.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17631/1 CUSTOMER ORDER: 195821C					1.600 LIN	2,857.60
CASES: 127393	127397	127398	127402	127404	127422	127423	
127424	127427	127428	127429	127430	127431	127432	
127433	127434	127421					

2,857.60

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
 This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper:** Ship Date 11/4/2016

Vertex C/O TST Logistics  
 533 North Park Ave  
 Burlington, NC 27215  
 Melanie Anderson (336) 570-3398  
 Reference Number: PO #: 195821C

Carrier:	Southeastern Freight Lines
Pro#:	
Load#:	
BOL#:	77566279

**Consignee:** Due Date 11/9/2016

Carr Textile  
 103 S. Acres Street  
 Sikeston, MO 63801  
 Fred 573-887-3211 x103 (573) 887-3211  
 Reference Number: PO #: 195821C

All Freight charges PPD/3rd party bill to:  
 Freightquote.com  
 901 West Carondelet Drive  
 Kansas City, MO 64114

No. of Units & Container Type	*HM	BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group	NMFC	CLASS	Total Weight
1 Roll 1 Pallet		Cloth or Fabric, (64L 40W 18H)	49237-05	125	173
1 Roll 1 Pallet		Cloth or Fabric, (64L 40W 35H)	49237-05	125	312
*An X indicates hazardous material			Total weight (subject to correction)		485

**Shipper Special Instructions:**

**Consignee Special Instructions:**

Warehouse closes at 2:30pm CST All Deliveries use docks 12, 13 or 14

**Comments:**

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT  
[WWW.FREIGHTPAYCENTER.COM](http://WWW.FREIGHTPAYCENTER.COM).

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Mike Duran Date: 11-4-16 Trailen# 532168

Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Driver Signature X Jeff Q. Mitch Hill Date: 11-4-16 Seal# \_\_\_\_\_

Permanent post-office address of shipper:

THANK YOU FOR SHIPPING  
 SOUTHEASTERN FREIGHT LINES  
[www.SFLL.com](http://www.SFLL.com)

CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L, THE RELEASED VALUES AND OTHER PROVISIONS OF KMI 100 & SFLL 1990 SERIES TARIFFS.  
 ORIGIN

**38103431-3**

Case	D.O.#	Style	Color	Width	Yards	Meters
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\*\* Dye Lot CM172578

127393	19155	V10212	WHITE	0	0 60"	95.0	86.9
127397	19155	V10212	WHITE	0	0 60"	66.0	60.4
127398	19155	V10212	WHITE	0	0 60"	86.0	78.6
127402	19155	V10212	WHITE	0	0 60"	90.0	82.3
127404	19155	V10212	WHITE	0	0 60"	36.0	32.9
127422	19155	V10212	WHITE	0	0 60"	56.0	51.2
127423	19155	V10212	WHITE	0	0 60"	80.0	73.2
127424	19155	V10212	WHITE	0	0 60"	63.0	57.6
127427	19155	V10212	WHITE	0	0 60"	54.0	49.4
127428	19155	V10212	WHITE	0	0 60"	138.0	126.2
127429	19155	V10212	WHITE	0	0 60"	150.0	137.2
127430	19155	V10212	WHITE	0	0 60"	150.0	137.2
127431	19155	V10212	WHITE	0	0 60"	137.0	125.3
127432	19155	V10212	WHITE	0	0 60"	150.0	137.2
127433	19155	V10212	WHITE	0	0 60"	150.0	137.2
127434	19155	V10212	WHITE	0	0 60"	150.0	137.2
127421	19155	V10212	WHITE	0	0 60"	135.0	123.4

\*\* Subtotal \*\*

1786.0 1633.1

\*\*\* Total \*\*\*

1786.0 1633.1