

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: 11/21/2016 INVOICE: 31360

CUST#: 2718

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 29603 VIA GLEN RAVEN TRAN 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,152.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17645/2 CUSTOMER ORDER: LENNY	1.500 LIN	1,728.00
CASES: 4988416	4984782 4984777 4984773 4984780 4984768		
412.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17645/1 CUSTOMER ORDER: LENNY	1.650 LIN	679.80
CASES: 4933863	4933860		

2,407.80

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to inspection and acceptance by the buyer. The buyer shall be responsible for any claims or damages arising from the use of the goods. The seller shall not be liable for any claims or damages arising from the use of the goods. The seller shall not be liable for any claims or damages arising from the use of the goods.

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: CGRVE

Date: 11/21/2016

Shipper No. 0000029603

GRT

At:

the property described below, in apparent good order, except as noted in remarks, and in conformity with the packages indicated, marked, consigned, and destined as indicated below, to the said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agency herein to or from any place of delivery at said destination, if on its route, otherwise as directed in remarks, or to the consignee at said destination. It is mutually agreed, as to each carrier of 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 publications, Western Union Freight Classifications in effect on the date hereof, if this is a bill of lading for a 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:
ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304 US

(Destination)

Will Freight To:
ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304 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 consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and related charges.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	Net Weight of Materials	Yards	Meters
8	ROLL	448.4	203.4	114 49265 SUB9 CLASS70	1,564.00	1,433.1
8		448.4	203.4		1,564.00	1,433.1

COLL SHIPMENT

GROSS AMT

Consolidation Fee

Total Charges

G.O.D. NUMBER
TO BE PAID BY

Special Instructions:

MARK B/L AND PACKING LISTS CUSTOMER ORDER: LBNV

DETAILS ON ATTACHED PACKING LIST
0002058735 (19000)

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 carried on 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 makers' 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: N/A

Shipper, Per

Chuck O'Brien (RM)

Date: 11/21/16
PAGE 1 OF 1

Received in good order, except as noted above

DATE SHIPPED: 11/21/2016
SHIPPED VIA: GRT

SHIP TO: ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304
UNITED STATES

PACKING SLIP#: 0002058755

REF S.O# 0032543000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-28216		VERATX V10412 MKS 2 PCS BLACK POLY				BLACK		MO# 0023054300
004933860	NR4-3537-1	62	011	62.30	28.30	200.00 YD	182.88 M	19590
004933863	NR4-3537-1	62	011	62.40	28.17	212.00 YD	193.85 M	19590
WORK ORDER TOTALS:			2 PCS	121.40	55.07	412.00	376.73	
SALES ORDER TOTALS:			2 PCS	121.40	55.07	412.00	376.73	

DATE SHIPPED: 11/21/2016
 SHIPPED VIA: GRT

SHIP TO: ALLIED BIAS PRODUCTS CORP.
 430 COMMUNIPAW AVE.
 JERSEY CITY, NJ 07304
 UNITED STATES

PACKING SLIP# 0002358703

REF S.O# 0033313000

CASE#	PIECE#	WIDTH	GRADE	PCS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-30652		VERATX.V10412/MIXED POLY WHITE POLY				WHITE		MO# 0023580000
004984768	FSF04-9399-1	62	011	50.10	22.73	166.00 YD	151.79 M	19631
004984773	FSF04-9399-1	62	011	56.90	25.81	200.00 YD	182.88 M	19631
004984777	FSF04-9405-1	62	011	56.00	25.40	200.00 YD	182.88 M	19631
004984780	FSF04-9405-1	62	011	55.90	25.36	200.00 YD	182.88 M	19631
004984782	FSF04-9405-1	62	011	58.20	26.40	210.00 YD	192.02 M	19631
004988416	FSF04-9405-1	62	011	49.90	22.61	176.00 YD	160.93 M	19631
WORK ORDER TOTALS:				6 PCS	327.00	148.04	1,152.00	1,053.38
SALES ORDER TOTALS:				6 PCS	327.00	148.04	1,152.00	1,053.38

MARK B/L AND PACKING LISTS CUSTOMER ORDER: LENNY

GRAND TOTALS: 6 PCS 448.40 203.41 1,554.00 1,430.11

SHIPMENT