

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: 11/22/2016 INVOICE: 31363
CUST#: 2795
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 29609 VIA SOUTHEASTERN 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17646/1 LOT#: 19607/23249700 CUSTOMER ORDER: 3612	0.650 LIN	780.00
CASES: 4949925	4949926 4949917		
800.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17646/1 LOT#: 19659/24117500 CUSTOMER ORDER: 3612	0.650 LIN	520.00
CASES: 5025454	5025467		

1,300.00

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: CSEFL
SOUTHEASTERN

Date: 11/22/2016

Shipper No. 0000029609

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:
B M TEXTILES, INC.
1850 NW 21ST ST.
MIAMI, FL 33142 US

(Destination)

Bill Freight To:
B M TEXTILES, INC.
1850 NW 21ST ST.
MIAMI, FL 33142 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
5	ROLL	282.4	128.1	1TM 49765 SUB9 CLASS70	2,000.00	1,828.8
5		282.4	128.1		2,000.00	1,828.8

(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:

DETAILS ON ATTACHED PACKING LIST
0002058738 (19001)

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 40032004-5

Shipper, Per

SEFL/dyfl ⑤ 11/22/16

Consignee

Received in good order except as noted above

Date 11/22/16

PAGE 1 OF 1

DATE SHIPPED: 11/22/2016
SHIPPED VIA: SOUTHEASTERN

SHIP TO: B M TEXTILES, INC.
1850 NW 21ST ST.
MIAMI, FL 33142
UNITED STATES

PACKING SLIP#: 0002058738

REF S.O# 0032804000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0023249700
004949917	FSB07-8488-1	60	011	56.20	25.49	400.00 YD	365.76 M	19607
004949925	FSB07-8489-1	60	011	56.10	25.45	400.00 YD	365.76 M	19607
004949926	FSB07-8489-1	60	011	55.90	25.36	400.00 YD	365.76 M	19607
WORK ORDER TOTALS:		3 PCS		168.20	76.30	1,200.00	1,097.28	
SALES ORDER TOTALS:		3 PCS		168.20	76.30	1,200.00	1,097.28	

DATE SHIPPED: 11/22/2016
SHIPPED VIA: SOUTHEASTERN

SHIP TO: B M TEXTILES, INC.
1850 NW 21ST ST.
MIAMI, FL 33142
UNITED STATES

PACKING SLIP#: 0002058738

REF S.O# 0033842000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0024117500
005025454	FSB07-8509-1	60	011	57.00	25.86	400.00 YD	365.76 M	19659
005025467	FSB07-8501-1	60	011	57.20	25.95	400.00 YD	365.76 M	19659
WORK ORDER TOTALS:			2 PCS	114.20	51.81	800.00	731.52	
SALES ORDER TOTALS:			2 PCS	114.20	51.81	800.00	731.52	

GRAND TOTALS: 5 PCS 282.40 128.11 2,000.00 1,828.80

SHIPMENT