

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

INVOICE

DATE: 05/17/2017 INVOICE: 31483
CUST#: 3354
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

VA BIEN INTERNATIONAL INC.
STATE ROAD 156
HC02 BOX 12193
AGUAS BUENAS, PR 00703

SHIPPED TO

NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH, NJ07201

B/L# 30392 VIA OLD DOMINION 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
924.000 LIN	V406 CREAM 60" NYLON TRICOT OUR ORDER: 17701/1 CUSTOMER ORDER: 9528	1.950 LIN 1	,801.80
CASES: 5106618 5106622 5106619 5106621			1,801.80

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: CODFL
 OLD DOMINION

Date: 05/17/2017

Shipper No. 0000030392

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
NEMF WORLD TRANSPORT A/C VA BIEN INTERATIONAL INC 1 - 71 NORTH AVENUE EAST ELIZABETH, NJ 07201 US		VA BIEN INTERNATIONAL INC STATE ROAD 156 HC02 BOX 12193 AGUAS BUENAS, PR 00703 US	3rdPartyCollect
Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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.			
(Signature of Shipper)			

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL	64	283.9	128.8	BLANK	924.00	844.9
1			283.9	128.8		924.00	844.9

Special Instructions:

PLEASE PALLETIZE THE SHIPMENT.

PAL64 C045938 contains 4 ROLLS

DETAILS ON ATTACHED PACKING LIST
 0002060953 (19126)



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 02425199920

Shipper, Per

Consignee

Boyle /s/ 5-17-17

Received in good order except as noted above

Date 05/17/17

PAGE 1 OF 1

DATE SHIPPED: 05/17/2017
 SHIPPED VIA: OLD DOMINION

SHIP TO:
 NEMF WORLD TRANSPORT
 A/C VA BIEN INTERATIONAL INC
 1 - 71 NORTH AVENUE EAST
 ELIZABETH, NJ 07201
 UNITED STATES

PACKING SLIP#: 0002060953

REF S.O# 0035200000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-61-40381			NYLON - CREAM			CREAM		MO#: 0024678000
005106618	FSB06-7525-1	61	011	52.10	23.63	212.00 YD	193.85 M	19754
005106619	FSB06-7525-1	61	011	52.90	23.99	212.00 YD	193.85 M	19754
005106621	FSB06-7525-1	61	011	62.70	28.44	250.00 YD	228.60 M	19754
005106622	FSB06-7525-1	61	011	61.20	27.76	250.00 YD	228.60 M	19754
	WORK ORDER TOTALS:	4 PCS		228.90	103.82	924.00	844.90	
	SALES ORDER TOTALS:	4 PCS		228.90	103.82	924.00	844.90	

PLEASE PALLETIZE THE SHIPMENT.

GRAND TOTALS: 4 PCS 228.90 103.82 924.00 844.90

SHIPMENT