

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: 12/27/2016 INVOICE: 31392
CUST#: 2586

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

T.H.E.SWIMWEAR
THOMAS HARTIGAN ENTERP.
1961 HAWKINS CIRCLE
LOS ANGELES, CA 90001

SHIPPED TO

SAME

B/L# 29757 VIA FEDEX GROUND #1 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
329.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 17663/1 LOT#: 19412/20305700 CUSTOMER ORDER: 7541	1.300 LIN	427.70
CASES: 4704056	4704333		

427.70

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: CFG65

Date: 12/27/2016

Shipper No. 0000029757

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

T.H.E. SWIMWEAR

T.H.E. SWIMWEAR

Collect

THOMAS HARTIGAN ENTERP.

THOMAS HARTIGAN ENTERP.

1961 HAWKINS CIRCLE

1961 HAWKINS CIRCLE

LOS ANGELES, CA 90001 US

LOS ANGELES, CA 90001 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
2	ROLL	63.0	28.6	ITM 49265 SUB9 CLASS70	329.00	300.8
2		63.0	28.6		329.00	300.8

(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:

BILL FREIGHT TO:

ACCT# 194118058

T.H.E. SWIMWEAR

PLEASE INSURE \$400 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST

0002059146 (19030)

Invoice:
Customer:
Dept:
PO Number:

Date: 27Dec16
Wgt: 22.00 LBS
COD:
DV: 400.00

SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Svcs: GND BLL RCP DSR D/V Master 714358302515
TRCK: 714358302526

Invoice:
Customer:
Dept:
PO Number:

Date: 27Dec16
Wgt: 41.00 LBS
COD:
DV: 400.00

SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Svcs: GND BLL RCP DSR D/V Master 714358302515
TRCK: 714358302515

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

12/27/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19030

CUST PO:

SHIP TO: T.H.E. SWIMWEAR
THOMAS HARTIGAN ENTERP.

DATE SHIPPED: 12/27/16 PACKING SLIP: 0002059146

1961 HAWKINS CIRCLE

SHIPPED VIA: FEDEX GROUND

LOS ANGELES, CA 90001 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V189-M50	WIDTH: 50					
4-17157	NUDE	004704056	011	21.0	106.0	19412	0020305700
		004704333	011	39.9	223.0	19412	0020305700
		DO #:	2	60.9	329.0		
		COLOR:	2	60.9	329.0		
		TOTAL:	2	60.9	329.0		

NOTES

BILL FREIGHT TO:

ACCT# 194118058

T.H.E. SWIMWEAR

PLEASE INSURE \$400 FOR EACH ROLL