

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: 31393
CUST#: 3058
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 29757 VIA CENTRAL TRANS. 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,531.000 LIN	V239P GRAY 60" POLYESTER TRICOT OUR ORDER: 17622/1 LOT#: 19686/24305100 CUSTOMER ORDER: 102516-1	0.810 LIN	2,050.11
CASES: 5068193	5068791 5068789 5068192 5068790		

2,050.11

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: CCETR

Date: 12/27/2016

Shipper No. 0000029759

CENTRAL TRANSPORT

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

HI TECH NARROW FABRICS

Third Party

90 DAYTON AVENUE. BLDG. #6C

PASSAIC, NJ 07055 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:

VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
5	ROLL	363.1	164.7	ITM 49265 SUB9 CLASS70	2,531.00	2,314.3
5		363.1	164.7		2,531.00	2,314.3

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:

CHRLTL

14800 CHARLSON RD.

SUITE 2100

EDEN PARRIE MN 55347

DETAILS ON ATTACHED PACKING LIST

0002059160 (19031)

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 14524055226

Shipper, Per

Consignee

Received in good order except as noted above

Date 12/27/16

PAGE 1 OF 1

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 12/27/2016

Glen Raven/Park Avenue
1808 Cadiz Street
Burlington, NC 27215
Shipping (800) 487-4536
Reference Number:

Carrier: Central Transport LLC

Pro#:

Load#: 221178959

Consignee: Due Date 12/29/2016

Hi-Tech Narrow Fabrics
90 Dayton Ave.
Bldg. #6C
Passaic, NJ 07055
Rich (877) 874-4400
Reference Number:

All Freight charges PPD/3rd party bill to:

CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Fabric	5 Roll	1.00	400	Dry	49210 65
			5	1	400		

Shipper Special Instructions:

Dimension: 62x15x15

Consignee Special Instructions:

Comments:

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 _____

Date: _____

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X C. Chalk

Date: 12-27-16

Seal# _____

Permanent post-office address of shipper.



DATE SHIPPED: 12/27/2016
SHIPPED VIA: CENTRAL TRANSPORT

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055
UNITED STATES

PACKING SLIP#: 0002059160

REF S.O# 0034271000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31585		VERATX.V10279/MIXED POLY.GRAY.POLY				GRAY		MO#: 0024305100
005068192	FSB06-7554-1	60	011	98.00	44.45	710.00 YD	649.22 M	19686
005068193	FSB06-7554-1	60	011	99.30	45.04	710.00 YD	649.22 M	19686
005068789	FSB06-7554-1	60	011	42.80	19.42	291.00 YD	266.09 M	19686
005068790	FSB06-7554-1	60	011	58.70	26.63	400.00 YD	365.76 M	19686
005068791	FSB06-7554-1	60	011	64.30	29.17	420.00 YD	384.05 M	19686
WORK ORDER TOTALS:			5 PCS	363.10	164.71	2,531.00	2,314.34	
SALES ORDER TOTALS:			5 PCS	363.10	164.71	2,531.00	2,314.34	

BILL FREIGHT TO:
CHRLTL
14800 CHARLSON RD.
SUITE 2100
EDEN PARIRIE MN 55347

GRAND TOTALS: 5 PCS 363.10 164.71 2,531.00 2,314.34

SHIPMENT