

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:
NC HSE

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 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

From:

At: 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:

HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

Freight Charges
Third Party

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	(Signature of Shipper)
5	ROLL		363.1	164.7	ITM 49265 SUB9 CLASS70	2,531.00	2,314.3	C.O.D. SHIPMENT
5			363.1	164.7		2,531.00	2,314.3	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 PARIRIE 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	1.00	400	Dry	49210
			Roll				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. CookDate: 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