

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: 01/06/2017 INVOICE: 31396
CUST#: 0
TERMS: 1.5%NET CBD SALESMAN: HSE
FOB MILL NC

SOLD TO

ACCESSORIES LUXLINE INC.
11919 BELLEVOIS
MONTREAL NORD, QUEBEC
H1H 3G2, CANADA

SHIPPED TO

SAME

9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.640 LIN	1,280.00
	OUR ORDER: 17667/2 LOT#: 19621/23527500		
CASES: 4971849	4971844 4971845 4971848 4972056		
1,611.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.610 LIN	982.71
	OUR ORDER: 17667/1 LOT#: 19659/24117500		
CASES: 5025465	5025463 5025462 5025461		

2,262.71

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.



**STRAIGHT
BILL OF LADING**



81766012-5

CHR

1-10-17

44249L

9

DATE			LEVEL OF SERVICE		C.O.D.	
MONTH	DAY	YEAR	<input checked="" type="checkbox"/> GENERAL	AMOUNT		
01	10	17	<input type="checkbox"/> EXPEDITED (DRX)	CURRENCY: <input type="checkbox"/> CDN <input type="checkbox"/> U.S.		

SPECIAL HANDLING (ADDITIONAL CHARGES APPLICABLE)	
<input type="checkbox"/> PROTECTIVE SERVICE	<input type="checkbox"/> PALLETS BEING RETURNED
<input type="checkbox"/> DANGEROUS GOODS	<input type="checkbox"/> CONSOLIDATION (AT ORIGIN)
<input type="checkbox"/> RETURN ALL PALLETS	
<input type="checkbox"/> DECONSOLIDATION (AT DESTINATION)	

SHIPPER		TEL. NO.
DAY & ROSS ACCT. NO.		336-221-2389
SHIPPER'S NAME GLEN RAVEN TECH FABRICS		
PICK UP ADDRESS 1808 CADIZ ST.		
CITY	PROV.	POSTAL CODE
Burlington, NC		27215
Ctc: Amy WATFORD		

CONSIGNEE		TEL. NO.
DAY & ROSS ACCT. NO.		514-326-8830
CONSIGNEE'S NAME Luxline Accessories		
DELIVERY ADDRESS 11919 Bellevois Ave.		
CITY	PROV.	POSTAL CODE
Montreal-Nord, QC		H1H 3G2
Ctc: Angelo		

METHOD OF PAYMENT	
<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
CASH IN ADVANCE	AMOUNT
CURRENCY: <input type="checkbox"/> CDN <input type="checkbox"/> U.S.	
<input checked="" type="checkbox"/> THIRD PARTY BILL TO	ACCOUNT NUMBER
<input type="checkbox"/> VISA <input type="checkbox"/> M.C. <input type="checkbox"/> AMX	053872
EXPIRY DATE	
CARD NO.	

OTHER BILL TO PARTICULARS	
BILL TO:	Gauthreau Cargo
BILL TO ADDRESS:	3285 Ave Jean Beraud
CITY	PROV.
LAVAL, QC	
POSTAL CODE	H7T 2L2

SPOT QUOTE NO. DRQ 361894	ROUTING OR SPECIAL INSTRUCTIONS	MAXIMUM LIABILITY OF \$2.00/LB OR \$4.41/KG UNLESS DECLARED VALUATION STATES OTHERWISE. PLEASE SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE
---------------------------------	---------------------------------	---

NO. OF PCS.	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	DECLARED VALUATION	DIMENSIONS	CHARGE
9	Rolls - Synthetic Polyester * CLASS 70 *	<input checked="" type="checkbox"/> LBS <input type="checkbox"/> KGS 495	<input type="checkbox"/> CDN <input type="checkbox"/> U.S. 0	9 @ 60" x 16" x 16"	
	Broker: Total Customs T: 514-363-5301 F: 514-363-8521				
	Transp. Billing Ref: TRS115785				

The uniform TERMS OF CARRIAGE apply to this BILL OF LADING . (See Term and Condition No. 1)		NOTICE OF CLAIM must be submitted in writing within sixty (60) days of delivery. (See Term and Condition No. 2)		The carrier's maximum liability is limited by the TERMS AND CONDITIONS of the Bill of Lading. (See Term and Condition No. 5)	
SHIPPER'S REF. NO.	31396	PICK-UP DATE	1-10-17	NO. OF PCS.	9
SHIPPER'S SIGNATURE		DAY & ROSS DRIVER	Sam Mitchell	TRAILER NO.	44249L
PRINT		POWER NO.			

ORIGINAL - NOT NEGOTIABLE

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: CRLCA

Date: 01/10/2017

Shipper No. 0000029795

R & L CARRIERS

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

ACCESSORIES LUXLINE INC

ACCESSORIES LUXLINE INC

Collect

11919 BELLEVOIS

11919 BELLEVOIS

MONTREAL NORD, QC H1H 3G2 CA

MONTREAL NORD, QC H1H 3G2 CA

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
9	ROLL	534.3	242.4	ITM 49265 SUB9 CLASS70	3,611.00'	3,301.9
9		534.3	242.4		3,611.00	3,301.9

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

ACCESSORIES LUXLINE INC / FRANCE 450-682-7750

MARK B/L: CALL TOTAL CUSTOMS 514-363-3501 FOR BROKAGE

DETAILS ON ATTACHED PACKING LIST

0002059249 (19034)

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 817 66012-5

Shipper, Per

Consignee

Received in good order except as noted above

Date 01/10/17

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

01/10/2017 11:00 PM

FOR ACCT OF VERATEX

GT #: 19034

CUST PO:

SHIP TO: ACCESSORIES LUXLINE INC

DATE SHIPPED: 01/10/17

PACKING SLIP: 0002059249

11919 BELLEVOIS

MONTREAL NORD, QC H1H 3G2 CA

SHIPPED VIA: R & L CARRIERS

COLOR#	COLOR DESC	CASE	QTY	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
4-31998	WHITE	005025461	011	55.9	400.0	19659	0024117500
		005025465	011	55.9	400.0	19659	0024117500
		005025463	011	57.4	413.0	19659	0024117500
		005025462	011	55.6	400.0	19659	0024117500
DO #:			4	224.6	1,611.0		
COLOR:			4	224.6	1,611.0		
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004971849	011	60.7	400.0	19621	0023527500
		004971848	011	60.4	400.0	19621	0023527500
		004971845	011	59.9	400.0	19621	0023527500
		004971844	011	60.0	400.0	19621	0023527500
		004972056	011	57.3	400.0	19621	0023527500
DO #:			5	298.3	2,000.0		
COLOR:			5	298.3	2,000.0		
TOTAL:			9	522.9	3,611.0		

NOTES

ACCESSORIES LUXLINE INC / FRANCE 450-682-7750

MARK B/L: CALL TOTAL CUSTOMS 514-363-3501 FOR BROKAGE