

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 CASES: 4971849	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17667/2 4971844 4971845 4971848 4972056	0.640 LIN	1,280.00
1,611.000 LIN CASES: 5025465	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17667/1 5025463 5025462 5025461	0.610 LIN	982.71
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**



DATE	LEVEL OF SERVICE	C.O.D.
MONTH	DAY	YEAR
01	GENERAL	AMOUNT
	<input checked="" 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"/> RETURN ALL PALLETS
<input type="checkbox"/> DANGEROUS GOODS		<input type="checkbox"/> CONSOLIDATION (AT ORIGIN) <input type="checkbox"/>
THIS SHIPMENT CONTAINS DANGEROUS GOODS AS SET FORTH IN THE ATTACHED SHIPPER'S DECLARATION		

1-10-17 144249L 9

81766012-5

CHR

Carfax Copy

Print SKID

SHIPPER	TEL NO.
DAY & ROSS ACCT NO.	336-221-2389
SHIPPER'S NAME	GEN RAVEN TECH FABRICS
PICK UP ADDRESS	1808 Cadiz St.
CITY	BURLINGTON, NC
PROV.	27215
POSTAL CODE	
Ctc: Amy Watson	

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

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

OTHER BILL TO PARTICULARS	
BILL TO: Gasbroux Cargo	
BILL TO ADDRESS: 3285 Ave Jean Bertrand	
CITY: Laval, QC	
PROV.: H7T 2L2	
POSTAL CODE	

SPOT QUOTE NO.	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			
DRQ 361894					
NO. OF PCS.	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	DECLARED VALUATION	DIMENSIONS	CHARGE
9	9 Rolls - Synthetic Polyester * Class 70 *Broker: Total Customs T: 514-363-5301 F: 514-363-8521	<input checked="" type="checkbox"/> LBS <input type="checkbox"/> KGS 495	<input type="checkbox"/> CDN <input type="checkbox"/> U.S.	9@60"X16"X16"	
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

PRINT

POWER NO.

TRAILER NO. 44249L

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

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:	Freight Charges
ACCESSORIES LUXLINE INC 11919 BELLEVOIS MONTREAL NORD, QC H1H 3G2 CA		ACCESSORIES LUXLINE INC 11919 BELLEVOIS MONTREAL NORD, QC H1H 3G2 CA	Collect

Sold To:
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
9	ROLL		534.3	242.4	ITM 49265 SUB9 CLASS70	3,611.00	3,301.9	C.O.D. SHIPMENT
9			534.3	242.4		3,611.00	3,301.9	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

Sam Mitchell

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
11919 BELLEVUE

DATE SHIPPED: 01/10/17 PA

SHIPPED VIA: R & L CARRIERS