

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: 01/11/2017 INVOICE: 31397  
CUST#: 3883  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

AKRON COTTON PRODUCTS  
437 WEST CEDAR ST.  
AKRON, OH 44307

## SHIPPED TO

SAME

B/L# 29804 VIA OLD DOMINION 36 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
15,261.000 LIN		V10724 WHITE 48" POLYESTER TRICOT				1.230 LIN	18,771.03
		OUR ORDER: 17649/1		LOT#: 19709/24393000			
CASES:	5071470	5071471	5071476	5071497	5072147	5071477	
	5071483	5071493	5071496	5071495	5071490	5071479	
	5071481	5071484	5071463	5071464	5071469	5071491	
	5071462	5071478	5071489	5071492	5071465	5071482	
	5071468	5071487	5071466	5071474	5071475	5071480	
	5071485	5071486	5071494	5071467	5071472	5071488	

18,771.03

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: CODFL  
OLD DOMINION

Date: 01/11/2017

Shipper No. 0000029804

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:  
AKRON COTTON PRODUCTS  
437 WEST CEDAR ST  
AKRON, OH 44307 US

(Destination)

Bill Freight To:  
AKRON COTTON PRODUCTS  
437 WEST CEDAR ST  
AKRON, OH 44307 US

**Freight Charges**

Collect

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
36	ROLL	1,945.6	882.5	ITM 49265 SUB9 CLASS70	15,261.00	13,954.7
36		1,945.6	882.5		15,261.00	13,954.7

(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:  
DETAILS ON ATTACHED PACKING LIST  
0002059299 (19037)

**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 02424984827

Shipper, Per

Consignee

Received in good order except as noted above

Date 01/11/17

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: AKRON COTTON PRODUCTS  
437 WEST CEDAR ST  
AKRON, OH 44307  
UNITED STATES

DATE SHIPPED: 01/11/2017  
SHIPPED VIA: OLD DOMINION

PACKING SLIP#: 0002059299

REF S.O# 0034502000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-48-31261		POLY - WHITE				WHITE		MO#: 0024393000
005071462	FSF04-9527-1	48	011	56.90	25.81	450.00 YD	411.48 M	19709
005071463	FSF04-9528-1	48	011	57.60	26.13	450.00 YD	411.48 M	19709
005071464	FSF04-9527-1	48	011	57.70	26.17	450.00 YD	411.48 M	19709
005071465	FSF04-9527-1	48	011	57.80	26.22	450.00 YD	411.48 M	19709
005071466	FSF04-9527-1	48	011	56.70	25.72	450.00 YD	411.48 M	19709
005071467	FSF04-9528-1	48	011	56.50	25.63	450.00 YD	411.48 M	19709
005071468	FSF04-9527-1	48	011	57.60	26.13	450.00 YD	411.48 M	19709
005071469	FSF04-9528-1	48	011	59.00	26.76	463.00 YD	423.37 M	19709
005071470	FSF04-9528-1	48	011	57.50	26.08	450.00 YD	411.48 M	19709
005071471	FSF04-9528-1	48	011	57.60	26.13	463.00 YD	423.37 M	19709
005071472	FSF04-9528-1	48	011	59.10	26.81	463.00 YD	423.37 M	19709
005071474	FSF04-9529-1	48	011	57.40	26.04	450.00 YD	411.48 M	19709
005071475	FSF04-9527-1	48	011	57.90	26.26	450.00 YD	411.48 M	19709
005071476	FSF04-9529-1	48	011	56.80	25.77	450.00 YD	411.48 M	19709
005071477	FSF04-9529-1	48	011	58.00	26.31	450.00 YD	411.48 M	19709
005071478	FSF04-9526-1	48	011	57.80	26.22	450.00 YD	411.48 M	19709
005071479	FSF04-9527-1	48	011	57.70	26.17	450.00 YD	411.48 M	19709
005071480	FSF04-9527-1	48	011	57.80	26.22	450.00 YD	411.48 M	19709
005071481	FSF04-9527-1	48	011	57.80	26.22	450.00 YD	411.48 M	19709
005071482	FSF04-9527-1	48	011	56.80	25.76	450.00 YD	411.48 M	19709
005071483	FSF04-9527-1	48	011	56.80	25.76	450.00 YD	411.48 M	19709
005071484	FSF04-9527-1	48	011	57.70	26.17	450.00 YD	411.48 M	19709
005071485	FSF04-9525-1	48	011	55.70	25.27	450.00 YD	411.48 M	19709
005071486	FSF04-9525-1	48	011	18.10	8.21	135.00 YD	123.44 M	19709
005071487	FSF04-9525-1	48	011	18.50	8.39	135.00 YD	123.44 M	19709
005071488	FSF04-9526-1	48	011	57.50	26.08	450.00 YD	411.48 M	19709

DATE SHIPPED: 01/11/2017  
SHIPPED VIA: OLD DOMINION

SHIP TO: AKRON COTTON PRODUCTS  
437 WEST CEDAR ST  
AKRON, OH 44307  
UNITED STATES

PACKING SLIP#: 0002059299

REF S.O# 0034502000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
005071489	FSF04-9526-1	48	011	57.70	26.17	450.00 YD	411.48 M	19709
005071490	FSF04-9525-1	48	011	56.90	25.81	450.00 YD	411.48 M	19709
005071491	FSF04-9525-1	48	011	17.70	8.03	135.00 YD	123.44 M	19709
005071492	FSF04-9526-1	48	011	56.50	25.63	450.00 YD	411.48 M	19709
005071493	FSF04-9526-1	48	011	56.60	25.67	450.00 YD	411.48 M	19709
005071494	FSF04-9526-1	48	011	57.70	26.17	450.00 YD	411.48 M	19709
005071495	FSF04-9526-1	48	011	57.60	26.13	450.00 YD	411.48 M	19709
005071496	FSF04-9526-1	48	011	56.80	25.77	450.00 YD	411.48 M	19709
005071497	FSF04-9526-1	48	011	58.00	26.31	450.00 YD	411.48 M	19709
005072147	FSF04-9525-1	48	011	53.70	24.36	417.00 YD	381.30 M	19709
WORK ORDER TOTALS:				36 PCS	1,945.50	882.49	15,261.00	13,954.65
SALES ORDER TOTALS:				36 PCS	1,945.50	882.49	15,261.00	13,954.65

GRAND TOTALS: 36 PCS 1,945.50 882.49 15,261.00 13,954.65

SHIPMENT