

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: 01/19/2017 INVOICE: 31398
CUST#: 1357
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

PERFECT SHOULDER CO., INC.
2 CORTLANDT ST. 2ND FLOOR
MT. VERNON, NY 10550

SHIPPED TO

SAME

B/L# 29836 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLY TRICOT OUR ORDER: 17673/1 CUSTOMER ORDER: 82148 4971847	0.730 LIN	292.00

292.00

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.

DATE SHIPPED: 01/19/2017
SHIPPED VIA: UPS - GROUND

SHIP TO: PERFECT SHOULDER
2 CORTLANDT ST
MT VERNON, NY 10550
UNITED STATES

PACKING SLIP#: 0002059391

REF S.O# 0033132000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128			VERATX.V10279F/9.BLACK.POLY			BLACK		MO#: 0023527500
004971847	FSB07-8492-1	60	011	61.20	27.76	400.00 YD	365.76 M	19621
WORK ORDER TOTALS:			1 PCS	61.20	27.76	400.00	365.76	
SALES ORDER TOTALS:			1 PCS	61.20	27.76	400.00	365.76	

BILL FREIGHT TO:
UPS ACCT# 19A1R3
PLEASE INSURE \$300, MARK ROLL DIMENSION ON UPS MANIFEST

GRAND TOTALS: 1 PCS 61.20 27.76 400.00 365.76

SHIPMENT

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: CUPSN

UPS - GROUND

Date: 01/19/2017

Shipper No. 0000029836

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:

PERFECT SHOULDER

2 CORTLANDT ST

MT VERNON, NY 10550 US

(Destination)

Bill Freight To:

PERFECT SHOULDER

2 CORTLANDT ST

MT VERNON, NY 10550 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

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	61.2	27.8	ITM 49265 SUB9 CLASS70	400.00	365.8
1		61.2	27.8		400.00	365.8

Special Instructions:

BILL FREIGHT TO:

UPS ACCT# 19A1R3

PLEASE INSURE \$300, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST

0002059391 (19040)

210377 JAN 19, 2017 MT VERNON NY 10550 US
SVC GND COM BL WT 63.0 LBS
TRACKING# 1Z2165770353832677
BILL LADING: MT VERNON NY
BILLED TO: PERFECT SHOULDER

DV AMT 300.00

HANDLING CHARGE 0.00
SINGLE-PIECE PUB RATE CHRG: SVC F/C USD
DV 2.70 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 10.85 PR 0.00 SP 0.00
TOT PUB CHG 42.96 PUB+HC 42.96

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 1Z2165770353832677

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

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