

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: 31398
CUST#: 3914
TERMS: NET 30 FOB MILL SALESMAN: LTW
NC

SOLD TO

SPECIAL PROJECTS ENGINEERING
2072 TOMLINSON ROAD
P.O. BOX 413
MASON, MI 48854

SHIPPED TO

ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

B/L# 29803 VIA UPS FREIGHT 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8,868.000 LIN	V22 YELLOW 60" NYLON TRICOT OUR ORDER: 17644/1 LOT#: 19704/24392900 CUSTOMER ORDER: 1453	1.080 LIN	9,577.44
CASES:	5072371 5072381 5072364 5072368 5072382 5072378 5072379 5072383 5072376 5072372 5072369 5072375 5072373 5072377 5072380 5072365 5072370 5072374		

9,577.44

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: CU193

Date: 01/11/2017

Shipper No. 0000029803

UPS FREIGHT

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)

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304 US

Bill Freight To:

PREMIER DENTAL PRODUCTGS COMPANY
1710 ROMANO DRIVE
PLYMOUTH MEETING, PA 19462 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
18	ROLL	698.2	316.7	ITM 49265 SUB9 CLASS70	8,868.00	8,108.9
18		698.2	316.7		8,868.00	8,108.9

(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
0002059302 (19036)

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 952 015 551 GBO

Shipper, Per

UPS TRUCK 182LS 1-11-17

Consignee _____

Received in good order except as noted above

Date 01/11/17

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

01/11/2017 11:00 PM

FOR ACCT OF VERATEX

GT #: 19036

CUST PO:

SHIP TO: ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.

DATE SHIPPED: 01/11/17 PACKING SLIP: 0002059302

JERSEY CITY, NJ 07304 US

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GT	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-F62		WIDTH: 62					
9-40043	YELLOW	005072364	011	33.7	471.0	19704	0024392900
		005072378	011	33.6	500.0	19704	0024392900
		005072368	011	33.7	470.0	19704	0024392900
		005072369	011	33.8	461.0	19704	0024392900
		005072379	011	33.6	500.0	19704	0024392900
		005072380	011	34.7	500.0	19704	0024392900
		005072381	011	35.9	500.0	19704	0024392900
		005072382	011	35.7	500.0	19704	0024392900
		005072383	011	35.7	500.0	19704	0024392900
		005072370	011	36.0	500.0	19704	0024392900
		005072371	011	35.1	500.0	19704	0024392900
		005072372	011	35.1	500.0	19704	0024392900
		005072373	011	35.3	500.0	19704	0024392900
		005072374	011	34.7	500.0	19704	0024392900
		005072375	011	34.7	500.0	19704	0024392900
		005072376	011	34.6	500.0	19704	0024392900
		005072377	011	34.5	500.0	19704	0024392900
		005072365	011	33.3	466.0	19704	0024392900
DO #:			18	623.9	8,868.0		
COLOR:			18	623.9	8,868.0		
TOTAL:			18	623.9	8,868.0		

NOTES