

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/23/2017 INVOICE: 31405
CUST#: 1193
TERMS: NET 30 FOR MILL SALESMAN: HSE
NC

SOLD TO

ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE, MD 21230

SHIPPED TO

SAME

B/L# 29851 VIA UPS ACCT. 29506 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17675/1 CUSTOMER ORDER: 4043	1.250 LIN	343.75
CASES: 5038270			
300.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17675/2 CUSTOMER ORDER: 4043	1.150 LIN	345.00
CASES: 5046014			

688.75

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: CUPSN

Date: 01/23/2017

Shipper No. 0000029851

UPS - GROUND

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
ACE BINDING CO., INC. 3031 JAMES STREET BALTIMORE, MD 21230 US		ACE BINDING CO., INC. 3031 JAMES STREET BALTIMORE, MD 21230 US	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	(Signature of Shipper)
2	ROLL		105.5	47.9	ITM 49265 SUB9 CLASS70	575.00	525.8	
2			105.5	47.9		575.00	525.8	C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE

TO BE PAID BY 1 OF 2

Special Instructions:

BILL FREIGHT TO:
UPS ACCT. 295064
ACE BINDING
PLEASE INSURE \$400 FOR EACH ROLL. MARK ROLL DIMENSIONS ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST
0002059451 (19043)

2103// JUN 23, 2017 HLT WT 53.7 LBS
SVC GND COM BL WT 54.0 LBS

TRACKING# 1Z2165770352483912

BILL LADING: BALTIMORE MD

BILLED TO: ACE BINDING CO INC

DV AMT 400.00

HANDLING CHARGE 0.00

SINGLE-PIECE PUB RATE CHRG'S:

SVC F/C USD

DV 3.60 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 37.95 PUB+HC 37.95

2103// JUN 23, 2017 HLT WT 51.0 LBS 2 OF 2

SVC GND COM BL WT 52.0 LBS

TRACKING# 1Z2165770353742729

BILL LADING: BALTIMORE MD

BILLED TO: ACE BINDING CO INC

DV AMT 400.00

HANDLING CHARGE 0.00

SINGLE-PIECE PUB RATE CHRG'S:

SVC F/C USD

DV 3.60 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 37.87 PUB+HC 37.87

MUST RIDE FLAT DO NOT STAND ON END

*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 1Z2165770352483912

Shipper, Per

Signature
not available

Consignee

Received in good order except as noted above

Date

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

01/23/2017 11:00 PM

FOR ACCT OF VERATEX

GT #: 19043

CUST PO:

SHIP TO: ACE BINDING CO., INC.

DATE SHIPPED: 01/23/17 PACKING SLIP: 0002059451

3031 JAMES STREET

BALTIMORE, MD 21230 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	005046014	011	52.7	300.0	19678	0024237500
		DO #:	1	52.7	300.0		
		COLOR:	1	52.7	300.0		
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	005038270	011	50.8	275.0	19672	0024173900
		DO #:	1	50.8	275.0		
		COLOR:	1	50.8	275.0		
		TOTAL:	2	103.5	575.0		

NOTES

BILL FREIGHT TO:

UPS ACCT. 295064

ACE BINDING

PLEASE INSURE \$400 FOR EACH ROLL. MARK ROLL DIMENSIONS ON UPS MANIFEST.