

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

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

INVOICE

DATE: 02/14/2017 INVOICE: 31422
CUST#: 2718

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

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

SHIPPED TO

SAME

B/L # 29943 VIA GLEN RAVEN TRAN 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17684/2 LOT#: 19631/23680800 CUSTOMER ORDER: LENNY	1.500 LIN	900.00
CASES: 4984779	4984774 4984776		
400.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17684/1 LOT#: 19689/24300100 CUSTOMER ORDER: LENNY	1.650 LIN	660.00
CASES: 5070643	5070642		
			1,560.00

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.

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: CGRVE
GRT

Date: 02/14/2017

Shipper No. 0000029943

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

(Destination)

Bill Freight To:
ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304 US

Freight Charges
3rdPartyCollect

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
5	ROLL	279.4	126.7	ITM 49265 SUB9 CLASS70	1,000.00	914.4
5		279.4	126.7		1,000.00	914.4

(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
0002059697 (19060)

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 N/A

Shipper, Per

Consignee

Received in good order except as noted above

Date 02/14/17

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PACKING SLIP

PAGE 1 OF 1

02/14/2017 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 02/14/17

PACKING SLIP: 0002059697

SHIPPED VIA: GRT

GT #: 19060

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10838-62							
4-30652	WHITE	WIDTH: 62					
		004984774	011	54.5	200.0	19631	0023680800
		004984776	011	52.3	200.0	19631	0023680800
		004984779	011	53.1	200.0	19631	0023680800
		DO #:	3	160.0	600.0		
		COLOR:	3	160.0	600.0		
FINISH STYLE: V10838-62							
9-28216	BLACK	WIDTH: 62					
		005070642	011	56.9	200.0	19689	0024300100
		005070643	011	58.4	200.0	19689	0024300100
		DO #:	2	115.3	400.0		
		COLOR:	2	115.3	400.0		
		TOTAL:	5	275.3	1,000.0		

NOTES