

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: 02/24/2017 INVOICE: 31428
CUST#: 3874
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MAVERICK VENTURES INC.
15698 FERNCREEK DR.
CHESTERFIELD, MO 63017

SHIPPED TO

AGE MFG. INC.
10624 AVE. D
BROOKLYN, NY 11236

B/L# 29995 VIA UPS ACCT.# A15R 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.830 LIN	996.00
	OUR ORDER: 17687/1 LOT#: 19712/24453600		
	CUSTOMER ORDER: 2332		
CASES: 5077468	5077466		

996.00

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: CUPSN
UPS - GROUND

Date: 02/24/2017

Shipper No. 0000029995

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:
AGE MFG. INC.
A/C MAVERICK VENTURES INC.
10624 AVE. D
BROOKLYN, NY 11236 US

(Destination)

Bill Freight To:
TECHNICAL FABRICS PARK AVE
1831 NORTH PARK AVENUE
GLEN RAVEN NC, 27217 US
UPS ACCT A15R92
MAVERICK VENTURES INC
15698 FERN CREEK DR
CHESTERFIELD MO 63017

Freight Charges
Prepaid

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
2	ROLL	96.5	43.8	ITM 49265 SUB9 CLASS70	1,200.00	1,097.3
2		96.5	43.8		1,200.00	1,097.3

(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:

BILL FREIGHT TO:
UPS ACCT A15R92
MAVERICK VENTURES INC
15698 FERN CREEK DR
CHESTERFIELD MO 63017
PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UP
MANIFEST.

DETAILS ON ATTACHED PACKING LIST
0002059819 (19069)

SVC GND COM BL WT 48.0 LBS
TRACKING# 122165770352656146
BILL LADING: BROOKLYN NY
BILLED TO: CHESTERFIELD MO

HANDLING CHARGE 0.00 DV AMT 500.00
SINGLE-PIECE PUB RATE CHRG: SVC T/P USD
DV 4.50 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 42.77 PUB+HC 42.77

SVC GND COM BL WT 48.0 LBS
TRACKING# 122165770352278153
BILL LADING: BROOKLYN NY
BILLED TO: CHESTERFIELD MO

HANDLING CHARGE 0.00 DV AMT 500.00
SINGLE-PIECE PUB RATE CHRG: SVC T/P USD
DV 4.50 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 42.77 PUB+HC 42.77

MUST RIDE FLAT DO NOT STAND ON END

THIS DOCUMENT IS NOT AN INVOICE.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill

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 122165770352656146

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

02/24/2017 11:00 PM

FOR ACCT OF VERATEX

GT #: 19069

CUST PO:

SHIP TO: AGE MFG. INC.

DATE SHIPPED: 02/24/17 PACKING SLIP: 0002059819

A/C MAVERICK VENTURES INC.

10624 AVE. D

SHIPPED VIA: UPS - GROUND

BROOKLYN, NY 11236 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
4-14163	WHITE	005077468	011	44.4	600.0	19712	0024453600
		005077466	011	44.8	600.0	19712	0024453600
		DO #:	2	89.2	1,200.0		
		COLOR:	2	89.2	1,200.0		
		TOTAL:	2	89.2	1,200.0		

NOTES

BILL FREIGHT TO:

UPS ACCT A15R92

MAVERICK VENTURES INC

15698 FERNCREEK DR

CHESTERFIELD MO 63017

PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST.