

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: 31429
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# 29999 VIA GLEN RAVENE TRA 17 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
8,434.000 LIN	V22 YELLOW 60" NYLON TRICOT OUR ORDER: 17644/1 CUSTOMER ORDER: 1453				1.080 LIN	9,108.72
CASES:	5081329	5081322	5081327	5081333	5081660	5081331
	5081559	5081330	5081334	5081560	5081324	5081325
	5081332	5081323	5081328	5081661	5081326	

9,108.72

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

Date: 02/24/2017

Shipper No. 0000029999

GRT

From:

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:	(Destination)	Bill Freight To:	Freight Charges
A/C SPECIAL PROJECTS ENG. / ALLIED BIAS PRODUCTS 430 COMMUNIPAW AVE JERSEY CITY, NJ 07304 US		VERATEX P.O. BOX 682 NEW YORK, NY 10108 US	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.

Sold To:
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
17	ROLL		623.1	282.6	ITM 49265 SUB9 CLASS70	8,434.00	7,712.0	C.O.D. SHIPMENT
17			623.1	282.6		8,434.00	7,712.0	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002059821 (19067)

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.

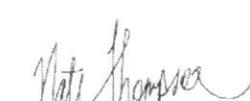
Permanent Address of Shipper:

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 02/24/17

PAGE 1 OF 1

DATE SHIPPED: 02/24/2017
 SHIPPED VIA: GRT

SHIP TO: A/C SPECIAL PROJECTS ENG. / ALLIED BIAS P
 430 COMMUNIPAW AVE
 JERSEY CITY, NJ 07304
 UNITED STATES

PACKING SLIP#: 0002059821

REF S.O# 0034473000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-F62-40043		NYLON - YELLOW					YELLOW	MO#: 0024535500
005081322	005072364-1	62	011	38.40	17.42	523.00 YD	478.23 M	19704
005081323	005072369-1	62	011	38.90	17.64	529.00 YD	483.72 M	19704
005081324	005072364-1	62	011	36.80	16.69	501.00 YD	458.11 M	19704
005081325	005072368-1	62	011	36.40	16.51	494.00 YD	451.71 M	19704
005081326	005072374-1	62	011	37.90	17.19	526.00 YD	480.97 M	19704
005081327	005072375-1	62	011	36.20	16.42	497.00 YD	454.46 M	19704
005081328	005072371-1	62	011	37.70	17.10	525.00 YD	480.06 M	19704
005081329	005072379-1	62	011	38.80	17.60	531.00 YD	485.55 M	19704
005081330	005072372-1	62	011	36.60	16.60	510.00 YD	466.34 M	19704
005081331	005072382-1	62	011	33.60	15.24	474.00 YD	433.43 M	19704
005081332	005072376-1	62	011	43.80	19.87	519.00 YD	474.57 M	19704
005081333	005072381-1	62	011	36.40	16.51	495.00 YD	452.63 M	19704
005081334	005072380-1	62	011	37.80	17.15	519.00 YD	474.57 M	19704
005081559	005072378-1	62	011	33.80	15.33	460.00 YD	420.62 M	19704
005081560	005072365-1	62	011	38.50	17.46	523.00 YD	478.23 M	19704
005081660	005072373-1	62	011	31.70	14.38	419.00 YD	383.13 M	19704
005081661	005072383-1	62	011	29.80	13.52	389.00 YD	355.70 M	19704
WORK ORDER TOTALS: 17 PCS				623.10	282.63	8,434.00	7,712.03	
SALES ORDER TOTALS: 17 PCS				623.10	282.63	8,434.00	7,712.03	

GRAND TOTALS: 17 PCS 623.10 282.63 8,434.00 7,712.03

SHIPMENT