

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:	03/02/2017	INVOICE:
CUST#:	1193	31438
TERMS:	NET 30 FOB MILL SALESMAN:	HSE
NC		

SOLD TO

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

SHIPPED TO

SAME

B/L# 30031 VIA UPS ACCT.# 2950 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
377.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17692/1 CUSTOMER ORDER: 4065	1.250 LIN	471.25
CASES: 5086181	5086622	LOT#: 19733/24557700	
632.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17692/2 CUSTOMER ORDER: 4065	1.150 LIN	726.80
CASES: 5052216	5046011 5046007	LOT#: 19678/24237500	

1,198.05

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: 03/02/2017

Shipper No. 0000030031

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 Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipper 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.

(Signature of Shipper)

Sold To:

VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
5	ROLL		184.5	83.7	ITM 49265 SUB9 CLASS70	1,009.00	922.6
5			184.5	83.7		1,009.00	922.6
SVC GNDOM BL WT 24.0 LBS TRACKING# 1Z2165770352856617 BILL LADING: BALTIMORE MD BILLED TO: ACE BINDING CO INC							
HANDLING CHARGE 0.00 DV AMT 300.00 SINGLE-PIECE PUB RATE CHRG: SVC F/C USD DV 2.70 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 28.91 PUB+HC 28.91							
THIS DOCUMENT IS NOT AN INVOICE. SVC GNDOM BL WT 50.0 LBS TRACKING# 1Z2165770354283429 BILL LADING: BALTIMORE MD BILLED TO: ACE BINDING CO INC							
HANDLING CHARGE 0.00 DV AMT 300.00 SINGLE-PIECE PUB RATE CHRG: SVC F/C USD DV 2.70 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 36.94 PUB+HC 36.94							
SVC GNDOM BL WT 42.0 LBS TRACKING# 1Z2165770352650259 BILL LADING: BALTIMORE MD BILLED TO: ACE BINDING CO INC							
HANDLING CHARGE 0.00 DV AMT 300.00 SINGLE-PIECE PUB RATE CHRG: SVC F/C USD DV 2.70 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 35.49 PUB+HC 35.49							

Special Instructions:

BILL FREIGHT TO:
UPS ACCT. 295064
ACE BINDING
PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST

0002059896 (19079)

SVC GNDOM BL WT 39.0 LBS
TRACKING# 1Z2165770353660639
BILL LADING: BALTIMORE MD
BILLED TO: ACE BINDING CO INC

HANDLING CHARGE 0.00 DV AMT 300.00
SINGLE-PIECE PUB RATE CHRG: SVC F/C USD
DV 2.70 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 34.25 PUB+HC 34.25

THIS DOCUMENT IS NOT AN INVOICE.

shippers are responsible for any quantity or weight the
hereby specifically stated by the shipper to be not exceeding _____
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificati

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro N

Shipper,

Consign

BL WT 31.0 LBS
TRACKING# 1Z2165770352524243
BILL LADING: BALTIMORE MD
BILLED TO: ACE BINDING CO INC

HANDLING CHARGE 0.00 DV AMT 300.00
SINGLE-PIECE PUB RATE CHRG: SVC F/C USD
DV 2.70 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 31.43 PUB+HC 31.43

THIS DOCUMENT IS NOT AN INVOICE.

PACKING SLIP

03/02/2017 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19079

CUST PO:

SHIP TO: ACE BINDING CO., INC.

DATE SHIPPED: 03/02/17

PACKING SLIP: 0002059896

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					
3-17086	WHITE	005046007	011	49.0	283.0	19678	0024237500
		005046011	011	22.5	119.0	19678	0024237500
		005052216	011	41.0	230.0	19678	0024237500
		DO #:	3	112.4	632.0		
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	005086622	011	37.8	207.0	19733	0024557700
		005086181	011	29.5	170.0	19733	0024557700
				DO #:	2	67.3	377.0
		COLOR:	2	67.3	377.0		
		TOTAL:	5	179.7	1,009.0		

NOTES

BILL FREIGHT TO:

UPS ACCT. 295064

ACE BINDING

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