

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:	03/10/2017	INVOICE:	31446
CUST#:	0		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
	NC		

SOLD TO

STAR BINDING MFG. CO.  
2740 LOCUST ST.  
ST. LOUIS, MO 63103

SHIPPED TO

SAME

B/L# 30066 VIA SUPERVAN 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,600.000 LIN CASES: 5023245	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17699/1 5023241 5023239 5023232	0.690 LIN	1,104.00 1,104.00

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.

Date: 3/10/2017

## BILL OF LADING

Page: \_\_\_\_\_

## SHIP FROM

GLEN RAVEN MILLS  
1821 NORTH PARK AVE  
BURLINGTON, NC 27215  
SHIPPING - (336) 227-6211

## SHIP TO

Star Binding  
2740 Locust Street  
Saint Louis, MO 63103  
Stuart Zatlin - (314) 652-2700

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Freight Watchers  
Address: 121 Bremen Ave  
City/State/Zip: Saint Louis, MO, 63147

## SPECIAL INSTRUCTIONS:

ORIGIN INSTRUCTIONS:

ORIGIN ACCESSORIALS: None

DESTINATION INSTRUCTIONS:

DESTINATION ACCESSORIALS: None

Emergency Contact #:

Bill of Lading Number: 1363803

Reference Number:

Purchase Order Number:

Load Release Number:

Origin Terminal - SUPERVAN SERVICE CO - 615-254-5585  
Destination Terminal - SUPERVAN SERVICE CO - 314-231-8444

Carrier Name: SUPERVAN SERVICE CO., INC.

Quote ID Number:

Pro number:

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ 3rd party: 

Master Bill of Lading: with attached underlaying Bill of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER				#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
				4	230 lbs	PALLET / SLIP (CIRCLE ONE)	

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
	QTY	TYPE				QTY	TYPE
4	Piece	4	PCS	230 lbs	white poly tricot (62x10x10)		
4		4		230 lbs			70

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_."

COD amount: \$ \_\_\_\_\_

Fee terms: Collect  Prepaid Customer check acceptable: 

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER is responsible to ensure data on this BOL is accurate before handing paperwork to driver. Freight Watchers is not responsible for any additional charges due to inaccurate

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

\_\_\_\_\_  
Signature

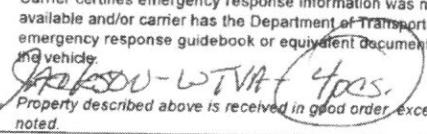
Non use of this Bill of Lading can result in removal of all discounts.

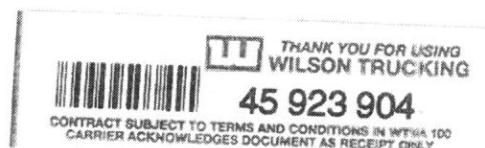
## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Trailer loaded: Freight Counted:  
 By Shipper  By Driver  
 By Driver/pallets said to contain  
 By Driver/pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.  
  
 Property described above is received in good order, except as noted.



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: CSVSE

Date: 03/10/2017

Shipper No. 0000030066

SUPERVAN SERVICE CO TRUCK

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
STAR BINDING MFG. CO. 2740 LOCUST ST. ST. LOUIS, MO 63103 US		STAR BINDING MFG. CO. 2740 LOCUST ST. ST. LOUIS, MO 63103 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 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.
			(Signature of Shipper)

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
4	ROLL		223.5	101.4	ITM 49265 SUB9 CLASS70	1,600.00	1,463.0
4			223.5	101.4		1,600.00	1,463.0

Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002059989 (19085)

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 45 923 904

Shipper, Per

*Jackson*

Consignee

Received in good order except as noted above

Date 03/10/17

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

03/10/2017 11:00 PM

FOR ACCT OF VERATEX

GT #: 19085

CUST PO:

SHIP TO: STAR BINDING MFG. CO.

DATE SHIPPED: 03/10/17 PACKING SLIP: 0002059989

2740 LOCUST ST.

ST. LOUIS, MO 63103 US

SHIPPED VIA: SUPERVAN SERVICE CO TRUCK

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V239P-F60</b>		<b>WIDTH: 60</b>					
4-31998	WHITE	005023232	011	53.4	400.0	19664	0024119000
		005023241	011	52.5	400.0	19664	0024119000
		005023245	011	53.0	400.0	19664	0024119000
		005023239	011	55.0	400.0	19664	0024119000
			DO #:	4	214.1	1,600.0	
			COLOR:	4	214.1	1,600.0	
			TOTAL:	4	214.1	1,600.0	

NOTES