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: 04/11/2017 INVOICE: 31463
CUST#: 1324
TERMS: NET 30 FOB MILL SALESMAN: HSE
          NC

B/L# 30214 VIA AVERITT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.760 LIN	304.00
	OUR ORDER: 17716/1 LOT#: 19660/24122700		
	CUSTOMER ORDER: 016337-00		
CASES: 5023306			
800.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.760 LIN	608.00
	OUR ORDER: 17716/1 LOT#: 19744/24624100		
	CUSTOMER ORDER: 016337-00		
CASES: 5100431 5100456			

912.00

This invoice is payable to VERATEX, INC. ONLY

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: CAVRT   Date: 04/11/2017   Shipper No. 0000030214

   AVERITT EXPRESS

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
HARODITE INDUSTRIES		HARODITE INDUSTRIES	Collect
2 HENDERSON COURT		2 HENDERSON COURT	
TRAVELERS REST, SC 29690 US		TRAVELERS REST, SC 29690 US	

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)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	179.9	81.6	ITM 49265 SUB9 CLASS70 FABRIC	1,200.00	1,097.3
3		179.9	81.6		1,200.00	1,097.3

Special Instructions:
MARK B/L: QUOTE # 10030924

DETAILS ON ATTACHED PACKING LIST
0002060449 (19101)

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: Pro Number 0490243755
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT   Shipper, Per
1831 NORTH PARK AVENUE   GRA K g Ault
GLEN RAVEN, NC 27217 US   4/11/17

                                           Consignee _____   Date ____ 04/11/17
                                              Received in good order except as noted above   PAGE 1 OF 1

PACKING SLIP

FOR ACCT OF VERATEX

GT #: 19101

CUST PO:

SHIP TO: HARODITE INDUSTRIES
2 HENDERSON COURT
TRAVELERS REST, SC 29690 US

DATE SHIPPED: 04/11/17   **PACKING SLIP:** 0002060449

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		**WIDTH:** 60					
9-32128	BLACK	005023306	011	56.8	400.0	19660	0024122700
		DO #:	1	56.8	400.0		
		005100456	011	57.7	400.0	19744	0024624100
		005100431	011	58.5	400.0	19744	0024624100
		DO #:	2	116.2	800.0		
		COLOR:	3	172.9	1,200.0		
		TOTAL:	3	172.9	1,200.0		

------------------------------------ NOTES ------------------------------------

MARK B/L: QUOTE # 10030924