

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: 04/26/2017 INVOICE: 31469
CUST#: 2535
TERMS: NET 30.FOB MILL SALESMAN: HSE
NC

SOLD TO

HI-FASHION PRODUCTIONS, INC.
P.O. BOX 911035
COMMERCE, CA 90091

SHIPPED TO

HI FASHION PRODUCTIONS, INC.
2933 SUPPLY AVE.
COMMERCE, CA 90040

B/L# 30272 VIA UPS ACCT. 3697V 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.670 LIN	536.00
	OUR ORDER: 17721/1		
	CUSTOMER ORDER: 993475		
CASES:	5025459 5025458		

536.00

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

Date: 04/26/2017

Shipper No. 0000030272

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)
HI FASHION PRODUCTIONS INC
2933 SUPPLY AVE
COMMERCE, CA 90040 US

Bill Freight To:
HI FASHION PRODUCTIONS INC
2933 SUPPLY AVE
COMMERCE, CA 90040 US

Freight Charges
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)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	115.2	52.3	ITM 49265 SUB9 CLASS70 FABRIC	800.00	731.5
2		115.2	52.3		800.00	731.5

210577 HPR 40, 201/ HCL WT 57.0 LBS 1 OF 2
SVC GND COM BL WT 57.0 LBS
TRACKING# 122165770354571251
BILL LADING: 30272
BILLED TO: HI FASHION PRODUCTIONS INC
DV AMT 300.00

Special Instructions:

BILL FREIGHT TO:
UPS ACCT. 3697VX
HI-FASHION PRODUCTIONS INC.
PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST

HANDLING CHARGE 0.00
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 74.37 PUB+HC 74.37

THIS DOCUMENT IS NOT AN INVOICE.

DETAILS ON ATTACHED PACKING LIST
0002060648 (19109)

210577 HPR 40, 201/ HCL WT 58.0 LBS 2 OF 2
SVC GND COM BL WT 58.0 LBS
TRACKING# 122165770352215667
BILL LADING: 30272
BILLED TO: HI FASHION PRODUCTIONS INC
DV AMT 300.00
HANDLING CHARGE 0.00
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 74.88 PUB+HC 74.88

THIS DOCUMENT IS NOT AN INVOICE.

MUST RIDE FLAT DO NOT STAND ON END

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be signed by the carrier.

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 122165770354571251

Shipper, Per Signature
not available

Consignee
Received in good order except as noted above

Date
PAGE 1 OF 1

PACKING SLIP

04/26/2017 09:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19109

CUST PO:

SHIP TO: HI FASHION PRODUCTIONS INC
2933 SUPPLY AVE
COMMERCE, CA 90040 US

DATE SHIPPED: 04/26/17 PACKING SLIP: 0002060648

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
4-31998	WHITE	005025459	011	56.6	400.0	19659	0024117500
		005025458	011	56.1	400.0	19659	0024117500
		DO #:	2	112.7	800.0		
		COLOR:	2	112.7	800.0		
		TOTAL:	2	112.7	800.0		

NOTES

BILL FREIGHT TO:

UPS ACCT. 3697VX

HI-FASHION PRODUCTIONS INC.

PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST