

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: 05/01/2017 INVOICE: 31473

CUST#: 3058

TERMS: NET 30 SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 30299 VIA WARD TRUCK 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,249.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17702/1 LOT#: 19749/24655500 CUSTOMER ORDER: 040117-1	0.670 LIN	2,176.83
CASES: 5100486 5100487 5100482 5100484 5100476 5100479	5100480		

2,176.83

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: CWARD

Date: 05/01/2017

Shipper No. 0000030299

WARD TRUCKING

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:

HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

Freight Charges

3rdPartyCollect

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
8	ROLL	487.7	221.2	ITM 49265 SUB9 CLASS70 FABRIC	3,249.00	2,970.9
8		487.7	221.2		3,249.00	2,970.9

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002060713 (19111)

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 RDU-012-0346851

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/01/17

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Dispatch Ph: 412-429-2162

Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Glen Raven Inc 1808 Cadiz St BURLINGTON, NC 27215 Hours: 8 to 3 Contact: Wei Phone: 336-229-5576 Fax: Apt #:	DEST: Hi-Tech Narrow Fabrics 90 Dayton Ave Bldg 6 C PASSAIC, NJ 07055 Hours: 8 to 3 Contact: Rich Dubin Phone: 973-249-8008 Fax: Apt #:
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SEND INVOICE TO KDL d/b/a Quick Freight Rates 800 N. Bell Ave. Bldg. 6, Suite 100 Carnegie, PA 15106	Ship Date: 05-01-2017 BOL #: QFR8005314 / Load #: Q600005317 PO #: SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
8 Roll	8		Fabric	49440	70	450 Lb	Third Party
Totals:							450

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!



RDU-012-0346851

PCS. _____ Counted Yes No H.U. _____ SWS

DRIVERS NO.



Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:

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

Glen Raven Inc

C.O.D. AMOUNT \$

Remit C.O.D. amount to:

CARRIERS C.O.D. FEE PAID BY:

____ Shipper ____ Consignee

FORM OF PAYMENT

____ Company Check

____ Money Order

____ Cashiers Check

____ Other

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

per _____ Shipper

per _____

per _____
(Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES _____

Exceptions:

Driver Load: Yes _____ No _____

Placard Provided: Yes _____ No _____

WARD TRUCKING

per _____
(Driver's Signature)

Time & Date tendered _____ AM/PM

Shipper Certification

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 regulations of the Department of Transportation

per _____ Date _____

Carrier Certification

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 document in the vehicle.

per _____ Package Nos _____
Date _____

05/01/2017 11:00 PM

PACKING SLIP

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FOR ACCT OF VERATEX

GT #: 19111

CUST PO:

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

DATE SHIPPED: 05/01/17 PACKING SLIP: 0002060713

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
4-31998	WHITE	005100382	011	55.9	409.0	19749	0024655500
		005100486	011	60.8	400.0	19749	0024655500
		005100487	011	59.9	400.0	19749	0024655500
		005100484	011	60.3	400.0	19749	0024655500
		005100479	011	60.0	420.0	19749	0024655500
		005100480	011	59.2	420.0	19749	0024655500
		005100482	011	58.4	400.0	19749	0024655500
		005100476	011	54.5	400.0	19749	0024655500
DO #:			8	469.1	3,249.0		
COLOR:			8	469.1	3,249.0		
TOTAL:			8	469.1	3,249.0		

NOTES