

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:05/05/2017

INVOICE:31475

CUST#: 1931

TERMS:NET 30

SALESMAN:HSE

FOB MILL NC

SOLD TO

SHIPPED TO

CHARADES LLC
14438 DON JULIAN ROAD
CITY OF INDUSTRY, CA 91746

SAME

B/L# 30325 VIA FEDEX FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1000.000 LIN	V22 BLACK 60" NYLON TRICOT	.950 LIN	950.00
	ORDER: 17726/1	LOT#: 19680/24257900	
	CUST.ORDER: 4414		

CASES: 5049829 5049862

950.00

This invoice is payable to VERATEX, INC.

P.O. Box 682

New York, NY 10108-0682

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.

BILL OF LADING

SHIP FROM

BOL Number: 27721823
Carrier: FedEx Economy
Pro #:

BAR CODE SPACE

Pick up date: 05/04/2017 8:00 AM-5:00 PM
Trailer #: Seal #:

Name: Glen Raven Inc
Address 1: 1808 Cadiz St
Address 2:
Address 3:
City/State/Zip: Burlington, NC 27217
Amy P: 800-4874636 Ext.
Stop Notes:

SHIP TO

Name: The Diamond Collection
Address 1: 14438 Don Julian Rd
Address 2:
Address 3:
City/State/Zip: City of Industry, CA 91746
John Sh P: 626-435-0077 Ext. 109
Stop Notes:

REFERENCE INFORMATION

ANNA'S LOAD

FedEx Freight

371065144-2



THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms:

Carrier Acct #:

☐ Collect ☒ 3rd Party

Quote ID:

Special Instructions:

Shipper Instructions

Pickup #:
Loc Type: Business
Special Services:

Consignee Instructions

Delivery #:
Loc Type: Business
Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: --Select-- Skid Spots: 0 Stackable: No
Pallet Dimensions: L: 62. W: 10. H: 10. in

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CARRIER INFORMATION					
QTY	TYPE	QTY	TYPE	WEIGHT	HM	OD	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only	
					(X)	(X)		NMFC#	CLASS
0		2	Rolls	100			Fabric		
0		2		100					70
GRAND TOTAL									

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Shipper: JOSE Date: 5/5/17

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ 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.

Carrier: FFE

Date: 5-5-17

2858815 (2)

X9174

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: CFXEC

Date: 05/05/2017

Shipper No. 0000030325

FEDEX FREIGHT ECONOMY

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

THE DIAMOND COLLECTION

ECHO GLOBAL LOGISTICS

3rdPartyCollect

14438 DON JULIAN ROAD

600 W CHICAGO AVE

CITY OF INDUSTRY, CA 91746 US

SUITE 725

CHICAGO, IL 60654 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
2	ROLL	79.3	36.0	ITM 49265 SUB9 CLASS70 FABRIC	1,000.00	914.4
2		79.3	36.0		1,000.00	914.4

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002060773 (19115)

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 371065144-2

Shipper, Per

Consignee

Received in good order except as noted above

Date

05/05/17

PAGE 1 OF 1

DATE SHIPPED: 05/05/2017
SHIPPED VIA: FEDEX FREIGHT ECONOMY

SHIP TO: THE DIAMOND COLLECTION
14438 DON JULIAN ROAD
CITY OF INDUSTRY, CA 91746
UNITED STATES

PACKING SLIP#: 0002060773

REF S.O# 0034157000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON				BLACK		MO#: 0024257900
005049829	FSI02-9769-1	62	011	39.60	17.96	500.00 YD	457.20 M	19680
005049862	FSI02-9771-1	62	011	39.70	18.01	500.00 YD	457.20 M	19680
WORK ORDER TOTALS:		2 PCS		79.30	35.97	1,000.00	914.40	
SALES ORDER TOTALS:		2 PCS		79.30	35.97	1,000.00	914.40	

GRAND TOTALS: 2 PCS 79.30 35.97 1,000.00 914.40

SHIPMENT