

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  
TERMS: NET 30 CUST#: 1931  
FOB MILL NC SALESMAN: HSE

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

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:

F:

F:

## THIRD PARTY FREIGHT CHARGES BILL TO

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

## Freight Charge Terms:

Collect  3rd Party

Carrier Acct #:

Quote ID:

## Special Instructions:

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

**BOL Number: 27721823**  
 Carrier: FedEx Economy  
 Pro #:

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

REFERENCE INFORMATION

*Ana's Load*FedEx  
Freight

371065144-2

Shipper Instructions

Pickup #:  
 Loc Type: Business  
 Special Services:

Consignee Instructions

Delivery #:  
 Loc Type: Business  
 Special Services:

## CARRIER INFORMATION

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

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).

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

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 Signature
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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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
Shipper: <i>JOSE</i> Date: <i>5-5-17</i>			Carrier: <i>FX</i> Date: <i>5-5-17</i> <i>2858815 (2) X9174</i>



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								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