

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: 05/12/2017 INVOICE: 31481  
CUST#: 2718  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

SHIPPED TO

ALLIED BIAS PRODUCTS CORP.  
430 COMMUNIPAW AVE.  
JERSEY CITY, NJ 07304

SAME

B/L# 30368 VIA GLEN RAVEN TRAN 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17729/1	1.650 LIN LOT#: 19596/23054000	330.00
CASES: 4933856			
400.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17729/1	1.650 LIN LOT#: 19689/24300100	660.00
CASES: 5070638 5070640			
660.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17729/2	1.500 LIN LOT#: 19732/24585800	990.00
CASES: 5090534 5090531 5090524			
		TOTAL	1,980.00

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: CGRVE

Date: 05/12/2017

Shipper No. 0000030368

GRT

From:

At: 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
ALLIED BIAS PRODUCTS CORP.		ALLIED BIAS PRODUCTS CORP.	Collect
430 COMMUNIPAW AVE.		430 COMMUNIPAW AVE.	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.
JERSEY CITY, NJ 07304 US		JERSEY CITY, NJ 07304 US	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:  
VERATEX

(Signature of Shipper)

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
6	ROLL		377.1	171.1	ITM 49265 SUB9 CLASS70 FABRIC	1,260.00	1,152.1
6			377.1	171.1		1,260.00	1,152.1

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002060887 (19119)

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 n/a

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/12/17

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

05/12/2017 05:00 PM

FOR ACCT OF VERATEX

GT #: 19119

CUST PO:

SHIP TO: ALLIED BIAS PRODUCTS CORP.

DATE SHIPPED: 05/12/17

430 COMMUNIPAW AVE.

PACKING SLIP: 0002060887

JERSEY CITY, NJ 07304 US

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V10838-62</b>		<b>WIDTH: 62</b>					
4-30652	WHITE	005090531	011	59.4	200.0	19732	0024585800
		005090534	011	59.7	200.0	19732	0024585800
		005090524	011	74.2	260.0	19732	0024585800
		DO #:	3	193.3	660.0		
		COLOR:	3	193.3	660.0		
<b>FINISH STYLE: V10838-62</b>		<b>WIDTH: 62</b>					
9-28216	BLACK	004933856	011	56.7	200.0	19596	0023054000
		005070638	011	57.0	200.0	19689	0024300100
		005070640	011	56.6	200.0	19689	0024300100
		DO #:	1	56.7	200.0		
		DO #:	2	113.6	400.0		
		COLOR:	3	170.3	600.0		
		TOTAL:	6	363.7	1,260.0		

NOTES