

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: 06/22/2017 INVOICE: 31509
CUST#: 4001
TERMS: NET 30 FOB MILL SALESMAN: HSE
NY

SOLD TO

MFI INTERNATIONAL MFG, LLC
9570 PAN AMERICAN DRIVE
EL PASO, TX 79927

SHIPPED TO

SAME

B/L# 659265 VIA AAA COOPER 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,195.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17747/1 LOT#: 19773/7713239 CUSTOMER ORDER: 43835	1.800 LIN	7,551.00
CASES:	1436703203A 1436703203B 1436703201A 1436703201B 1436703202A 1436703202B 1436703301A 1436703301B 1436703302A 1436703302B 1436703401A 1436703402A 1436703402B 1436703401B		

7,551.00

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.

Doc #3

STRAIGHT BILL OF LADING- SHORT FORM - Original- Not Negotiable



AAA Cooper Transportation (AACT)
1751 Kinsey Rd. Dothan, AL 36303

SHIPPER BILL OF LADING BL# 65926

CONSIGNEE REFERENCE/ PO NO. _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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;

FROM Veratex

STREET 68 Ransom Street CITY Dolgeville STATE NY ZIP 13329

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of the 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 Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO MFI PHONE (915) 225-5319

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE'S NAME

DESTINATION STREET 9570 Pan American Drive

CITY El Paso

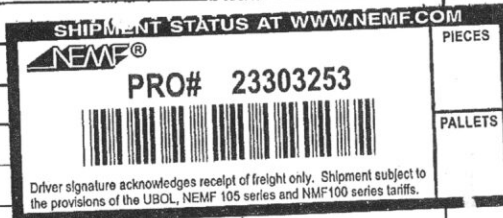
STATE TX ZIP 79927

DELIVERING CARRIER

ADDITIONAL SHIPPING INFORMATION

Collect on Delivery \$ _____ and remit to: _____ Street _____ City _____ State _____	C.O.D. Fee _____ to be paid by _____ CONSIGNEE'S CHECK "OK" ☐
ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTER "C.O.D."	

No. of Packages	Handling Units No. Type	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO CORRECTION)	Weight / Lbs. Sub. To Correction	Class Or Rate	Cube (Optional)
	14	☐	Rolls of Fabric ON 2 PALLETS	1100	85	
		☐	(7713239-06-14)			
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				



Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) 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 _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C 14706 (c)(1)(A)(B) SEE TARIFF AACT 190 RULES FOR PROVISIONS OF LIMITED LIABILITY.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360.

APPLY PRE-ASSIGNED
CARRIER PRO NUMBER
HERE

Freight charges are PREPAID unless marked collect.

CHECK IF COLLECT ☒

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

Package Count _____ Pallet Count _____ Number Shipments _____

STRETCH WRAPPED YES ☐ NO ☐
CARRIER: AAA COOPER TRANSPORTATION

SHIPPER _____

PER _____

PER _____

DATE _____

NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY _____

NAME _____

FAX _____

PHONE _____

SEND FREIGHT BILL TO:

COMPANY NAME _____

STREET ADDRESS _____

CITY _____

STATE _____

ZIP _____

Shipper Certification

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 DOT.

Per _____

Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency guidebook or equivalent document in the vehicle.

Per _____

Date 6/22/17

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: MFI International Mfg, LLC.
9570 Pan American Drive
El Paso, TX 79927
USA

BL#: 65926

Ship Via: NEW ENGLAND MOTOR FRT.

Order No: 58693

Cust PO No: 19773

FOB:

Co:43835

So:19148

Ship Release No.: 96365

Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : V10212							
WHITE	61	SOFT				7713239-06	
						9-14367-032-03A	295.000
						Case Total:	295.000
							0.000
WHITE	61	SOFT				7713239-07	
						9-14367-032-03B	295.000
						Case Total:	295.000
							0.000
WHITE	61	SOFT				7713239-01	
						9-14367-032-01A	300.000
						Case Total:	300.000
							304.000
WHITE	61	SOFT				7713239-02	
						9-14367-032-01B	300.000
						Case Total:	300.000
							0.000
WHITE	61	SOFT				7713239-03	
						9-14367-032-02A	300.000
						Case Total:	300.000
							0.000
WHITE	61	SOFT				7713239-04	
						9-14367-032-02B	300.000
						Case Total:	300.000
							0.000

Print Date: 6/21/2017

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Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : V10212							
WHITE	61	SFT				7713239-05	
						9-14367-033-01A	300.000
						Case Total:	300.000
							305.000
WHITE	61	SFT				7713239-08	
						9-14367-033-01B	300.000
						Case Total:	300.000
							0.000
WHITE	61	SFT				7713239-09	
						9-14367-033-02A	300.000
						Case Total:	300.000
							0.000
WHITE	61	SFT				7713239-10	
						9-14367-033-02B	300.000
						Case Total:	300.000
							0.000
WHITE	61	SFT				7713239-11	
						9-14367-034-01A	300.000
						Case Total:	300.000
							305.500
WHITE	61	SFT				7713239-12	
						9-14367-034-01B	305.000
						Case Total:	305.000
							0.000

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Cust PO No: 19773

FOB:

Co:43835

So:19148

Ship Release No.: 96365

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference Number

YARDS

Style: V10212

WHITE 61

SOFT

7713239-13

9-14367-034-02A

Case Total:

300.000

0.000

WHITE 61

SOFT

7713239-14

9-14367-034-02B

Case Total:

300.000

0.000

Total:

4,195.000