

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: 08/23/2017 INVOICE: 31552
CUST#: 2718
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

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

SHIPPED TO

SAME

B/L# 874347 VIA GLEN RAVEN TRAN 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V10838 WHITE 60" POLYESTER TRICOT	1.500 LIN	1,200.00
	OUR ORDER: 17786/2 LOT#: 19732/24585800		
CASES: 5090529	5090536 5090532 5090528		
498.000 LIN	V10838 BLACK 60" POLYESTER TRICOT	1.650 LIN	821.70
	OUR ORDER: 17786/1 LOT#: 19689/24300100		
CASES: 5070639	5072362 5070641		
			2,021.70

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.

3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw NC 27202
Tel. 800-729-0081 Fax. 336-584-7216
GRLsupport@glenraven.com
Dispatcher: Melissa Benton

PICKUP DATE:
8/23/2017
SHIPPER'S NO.

Load: 874347

CARRIER: WARD TRUCKING LLC

SHIPPER (FROM)

Cherryville Public Whse
600 West Academy St
Cherryville, NC 28021
(704) 435-5465

Phone numbers provided for carrier convenience

Contact: Scott

CONSIGNEE (TO)

Allied Bias
430 Communipaw Ave
Jersey City, NJ 07304
(201) 432-6050 Fax: (201) 432-8881

Phone numbers provided for carrier convenience

Contact: Steve

PO#order # 19186

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric, nmfc: 49265-9 Dims: L:40Inches W:60Inches H:20Inches Dim Weight:247.42 Density: 15.37 PCF	70	427 lbs
A Standard LTL 1 Pallets - on 1 Pallet(Non Std)				2 Ln ft
Pickup Date: 8/23/2017 Ready: 1:00 PM Close: 3:30 PM				Total Weight: 427

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:

Glen Rayen Logistics, LLC.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw NC 27202

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.

By _____

Shipment Value Not Specified

Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on 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.

DRIVERS NO.

SPECIAL INSTRUCTIONS: Load:874347

7 rolls on 1 pallet

Additional Services:



CHR-011-2009529



RECEIVED, the property described above in apparent good order, except as noted (contents and condition indicated above which said carrier (the word carrier being understood throughout the contract as meaning a carrier) 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Cherryville Public Whse	PER	DATE
CARRIER WARD TRUCKING LLC	PER	DATE
CONSIGNEE Allied Bias	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

***** DRIVER MUST VERIFY PIECE COUNTS *****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP *****

Track your Shipment at GlenRavenLogistics.com

PL19186

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

08/22/2017

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 24300100							
5070639	19689	V10838-62	BLACK	9	28216 62X20A	190.0	173.7
5072362	19689	V10838-62	BLACK	9	28216 62X20A	108.0	98.8
5070641	19689	V10838-62	BLACK	9	28216 62X20A	200.0	182.9
** Subtotal **						498.0	455.4
** Dye Lot 24585800							
5090529	19732	V10838-62	WHITE	4	30652 62X20A	200.0	182.9
5090536	19732	V10838-62	WHITE	4	30652 62X20A	200.0	182.9
5090532	19732	V10838-62	WHITE	4	30652 62X20A	200.0	182.9
5090528	19732	V10838-62	WHITE	4	30652 62X20A	200.0	182.9
** Subtotal **						800.0	731.5
*** Total ***						1298.0	1186.9

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