

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: 02/16/2018 INVOICE: 31650
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# 925408 VIA GLEN RAVEN TRAN 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10838 WHITE 60" POLYESTER TRICOT	1.500 LIN	900.00
	OUR ORDER: 17861/1 LOT#: 19732/24585800		
	CUSTOMER ORDER: 35007		
CASES: 5090525	5090523 5090535		
			900.00

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.



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

0110A/609

PICKUP DATE: 2/16/2018
SHIPPER'S NO. NS

Load: 925408

CARRIER: WARD TRUCKING LLC

SHIPPER (FROM)

Cherryville Public Warehouse
600 W Academy St
Cherryville, NC 28021
(704) 435-5465
Phone numbers provided for carrier convenience
Contact: scott

CONSIGNEE (TO)

Allied Bias Products
430 Communipaw Avenue
Jersey City, NJ 07304
() -
Phone numbers provided for carrier convenience
Contact:



CHR-011-2037416

PCS. / 6 Counted No. H.U. / 1 SWS / 1

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric Piece Goods, nmfc: 49265-6 Dims: L:64Inches W:42Inches H:16Inches Dim Weight:221.69 Density:9.56 PCF	100	238 lbs

A Standard LTL 1 Pallets

Pickup Date: 2/16/2018 Ready: 12:00 PM Close: 3:00 PM

Total Weight: 238

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:

Glen Raven 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 this 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.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load 925408

Additional Services:

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated above which said carrier (the word carrier being understood throughout the 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 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 agents.

SHIPPER Cherryville Public Warehouse	PER	DATE
CARRIER WARD TRUCKING LLC	PER	DATE 2-16-18
CONSIGNEE Allied Bias Products	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

Load # 925408

PL19278

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

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Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24585800						
5090525	19732	V10838-62	WHITE	4 30652 62X20A	200.0	182.9
5090523	19732	V10838-62	WHITE	4 30652 62X20A	200.0	182.9
5090535	19732	V10838-62	WHITE	4 30652 62X20A	200.0	182.9
** Subtotal **					600.0	548.6
*** Total ***					600.0	548.6

Cust.order 35007

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **ALLIED BIAS PRODUCTS CORP.**

430 COMMUNIPAW AVE.

JERSEY CITY

NJ

USA

07304

MEMO #: 177353

SHIPPED DATE: 02/16/2018

SHIPPED VIA

GLEN RAVEN

PO #: ORDER#19278

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	5090525	63.60	FC V10838-62-30652	200.00	1	105515	21
2	5090523	63.80	FC V10838-62-30652	200.00	1	105515	31
3	5090535	60.70	FC V10838-62-30652	200.00	1	105515	31
		188.10		600.00	3		