

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 03/20/2018 INVOICE: 31675
CUST#: 3971
TERMS: ~~NET 30~~ FOB MILL SALESMAN: ~~LTW~~
NY

SOLD TO

GMBH & CO. KG
BREDOWSTRASSE 31
22113 HAMBURG, GERMANY

SHIPPED TO

AETNA FELT CORP.
2401 WEST EMMAUS AVE.
ALLENTOWN, PA 18103

B/L# 68245 VIA WARD TRUCKING 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,510.000 LIN	V10838 BLUE 60" POLYESTER TRICOT	2.250 LIN	3,397.50
	OUR ORDER: 17793/1 LOT#: 19822/7805701		
	CUSTOMER ORDER: B172027		
CASES:	549501101A 549501301A 549501401A 549501501A 549501601A		
	549501701A 549501801A 549501201A		

	3,397.50
FREIGHT CHARGES	177.05
	3,574.55

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.

STRAIGHT BILL OF LADING

BY TRUCK ☐ FREIGHT ☐

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 items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 shipped and accepted for himself and his assigns.

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Account(s): VERATEX INC.

Bill Of Lading No: 68245

Date: 03/16/2018

Carrier: WARD TRUCKING

Ship To: Aetna Felt Corp.

2401 West Emmaus Ave.
Allentown, PA 18103
USA

If charge are to be prepaid,
write or stamp here
"To be Prepaid"

Third Party

Bill Freight To:
Glen Raven Logistics
P.O. Box 8
Altamahaw, NC 27202

LAEA

Shipper Copy 800-839-3095 • www.mylandair.com
This shipment is subject to the uniform bill of lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including the NMF 100-2 series.

1110278730

ALB



SYNTHETIC PC GOODS KNIT CLASS 70 NMFC# 49265

PACKING LIST ATTACHED

Po:19822

Cartons

7802901-01	7805701-01	7805701-02	7805701-03
7805701-04	7805701-05	7805701-06	7805701-07

Total Number of Units: 8

Total Weight: 487.000

Comments

8 ROLLS ON 1 PALLET

SHIPPERS CERTIFICATION: 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.

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".
Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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 shipped to be not exceeding

Placards Supplied ☐ Yes ☐ No Driver's Signature _____ Emergency Phone _____

Subject to section 7 of Conditions of applicable bill of lading, 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.
Per _____

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

Signature _____

Title _____

Shipper, Per _____ Agent, Per *D. Dwyer**3-20-18*

03/16/2018

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Page 1 of 1

Packing List

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

Ship To: Aetna Felt Corp.
2401 West Emmaus Ave.
Allentown, PA 18103
USA

BL#: 68245

Ship Via: WARD TRUCKING

Cust PO No: B172027 FOB: *Hand 412*

*1 piece of
46-7 #
Dye # 5*

Ship Release No.: 99404 Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
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Style: V10838 FINISHED GOODS

BLUE 62 SOFT

7802901-01

5495012-01A

Case Total:

Total: 149.000

149.000

149.000

43.400

43.400

Ship Release No.: 99797 Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
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Style: V10838 FINISHED GOODS

BLUE 62 SOFT

7805701-01

5495011-01A

Case Total:

7805701-02

198.000

55.800

55.800

BLUE 62 SOFT

5495013-01A

Case Total:

204.000

62.500

62.500

Print Date: 3/16/2018

Packing List

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

Ship To: Aetna Felt Corp.
2401 West Emmaus Ave.
Allentown, PA 18103
USA

BL #: 68245

Ship Via: WARD TRUCKING

Cust PO No: 8172027 FOB:

Ship Release No.: 99797

Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : V10838 FINISHED GOODS							
BLUE	62	SFT				7805701-03	
						5495014-01A	205.000
						Case Total:	58.100
						7805701-04	205.000
						Case Total:	58.100
BLUE	62	SFT				5495015-01A	211.000
						Case Total:	58.300
						7805701-05	211.000
						Case Total:	58.300
BLUE	62	SFT				5495016-01A	178.000
						Case Total:	48.800
						7805701-06	178.000
						Case Total:	48.800
BLUE	62	SFT				5495017-01A	185.000
						Case Total:	57.500
						Case Total:	57.500

Packing List

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

Ship To: Aetna Felt Corp.
2401 West Emmaus Ave.
Allentown, PA 18103
USA

BL#: 68245

Ship Via: WARD TRUCKING
Cust PO No: **B172027** FOB:

Ship Release No.: 99797
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
BLUE	62	FINISHED GOODS SOFT					

7805701-07	5495018-01A	180.000	50.000
	Case Total:	180.000	50.000
	Total:	1,361.000	