

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: 07/24/2018 INVOICE: 31746
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# 973182 VIA GLEN RAVEN TRAN 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
602.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17945/1 LOT#: 19689/24300100 CUSTOMER ORDER: P35116	1.900 LIN	1,143.80
CASES: 5072363	5070647 5072367 5072366		
460.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17945/2 LOT#: 19732/24585800 CUSTOMER ORDER: P35115	1.750 LIN	805.00
CASES: 5090530	5090522		
			1,948.80

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
7/24/2018

SHIPPERS NO

Load: 973182

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: Receiving

PO#na

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric Piece Goods, nmfc: 49265-7 Dims: L 44Inches W:66Inches H:20Inches Dim Weight:299.38 Density:11.16 PCF	92.5	375 lbs

A Standard LTL 1 Pallets

Pickup Date: 7/24/2018 Ready: 12:15 PM ET Close: 3:30 PM ET

Total Weight: 375

(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 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.

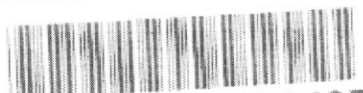
(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load 973182

6 rolls on 1 pallet

Additional Services:

RECEIVED: The property described above in apparent good order, except as noted, contents and condition of contents of 1 indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation) 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 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 a 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.



CHR-011-2100487

PCS. ☒ No H.U. ☒ SWP ☒



SHIPPER	Cherryville Public Warehouse	PER		DATE	
CARRIER	WARD TRUCKING LLC	PER		DATE	7-24-18
CONSIGNEE	Allied Bias Products	PER		DATE	

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM indicates Hazardous Material

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

PL19373

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	Cust.Order
** Dye Lot 24300100							
5072363	19689	V10838-62	BLACK	9 28216 62X20A	116.0	106.1	P35116
5070647	19689	V10838-62	BLACK	9 28216 62X20A	190.0	173.7	
5072367	19689	V10838-62	BLACK	9 28216 62X20A	118.0	107.9	
5072366	19689	V10838-62	BLACK	9 28216 62X20A	178.0	162.8	
** Subtotal **					602.0	550.5	
** Dye Lot 24585800							
5090530	19732	V10838-62	WHITE	4 30652 62X20A	200.0	182.9	P35115
5090522	19732	V10838-62	WHITE	4 30652 62X20A	260.0	237.7	
** Subtotal **					460.0	420.6	
*** Total ***					1062.0	971.1	