

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: 12/29/2016 INVOICE: 31394
CUST#: 3985
TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO

BRIDESMADE
297D BLUEVALE ST.N
WATELOO,ON N2J4H6, CANADA

SHIPPED TO

Same

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
384.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17665/1 LOT#: 19646/24117300	0.950 LIN	364.80
CASES: 5028978			

364.80

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.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPS

Date: 01/12/2017

Shipper No. 0000029809

UPS - GROUND

At:

From:

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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 shipper and accepted for himself and his assigns.

Consigned To:

(Destination)

Bill Freight To:

BRIDESMADE

297D BLUEVALE STREET NORTH

WATERLOO, ON N2J4H6 CA

Freight Charges

3rdPartyCollect

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	31.6	14.3	ITM 49265 SUB9 CLASS70	384.00	351.1
1		31.6	14.3		384.00	351.1

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

BILL FREIGHT, DUTY AND TAXES TO:

UPS ACCT.# 164390

VERATEX INC.

PLEASE INSURE \$400.00, MARK ROLL DIMENSION ON UPS MANIFES

DETAILS ON ATTACHED PACKING LIST

0002059319 (19032)

SVC STD BL WT 32.0 LBS

TRACKING# 1Z2165776853729257

BILL LADING: WATERLOO ON

BILLED TO: VERATEX

HANDLING CHARGE 0.00

DV AMT 400.00

SINGLE-PIECE PUB RATE CHRGS:

SVC F/D USD

DV N/A

COD 0.00

RS 0.00

DC 0.00

DGD 0.00

SD 0.00

AH 0.00

PR 0.00

SP 0.00

TOT PUB CHG N/A

PUB+HC N/A

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*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.
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 shipper to be not exceeding _____ per _____.
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC

PARK AVENUE PLANT

1831 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Pro Number 1z2165776853729257

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

01/12/2017 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19032

CUST PO:

SHIP TO: BRIDESMADE

DATE SHIPPED: 01/12/17

PACKING SLIP: 0002059319

297D BLUEVALE STREET NORTH
WATERLOO, ON N2J4H6 CA

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
-38008	WHITE V10084S	005028978	011	27.5	384.0	19646	0024117300
		DO #:	1	27.5	384.0		
		COLOR:	1	27.5	384.0		
		TOTAL:	1	27.5	384.0		

NOTES

BILL FREIGHT,DUTY AND TAXES TO:

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