

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: 01/20/2017 INVOICE: 31404
CUST#: 2535

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

HI-FASHION PRODUCTIONS, INC.
P.O. BOX 911035
COMMERCE, CA 90091

SHIPPED TO

HI FASHION PRODUCTIONS, INC.
2933 SUPPLY AVE.
COMMERCE, CA 90040

B/L# 29843 VIA MOUNTAIN VALLEY 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
485.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17674/1 CUSTOMER ORDER: 993440	1.450 LIN	703.25
CASES: 4674186	4676778		
500.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 17674/2 CUSTOMER ORDER: 993440	1.450 LIN	725.00
CASES: 4485232	4485241		

1,428.25

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: CAVRT

Date: 01/20/2017

Shipper No. 0000029843

AVERITT EXPRESS

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)
 HI FASHION PRODUCTIONS INC
 2933 SUPPLY AVE
 COMMERCE, CA 90040 US

Bill Freight To:
 HI FASHION PRODUCTIONS INC
 2933 SUPPLY AVE
 COMMERCE, CA 90040 US

Freight Charges
 Collect

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

(Signature of Shipper)
 C.O.D. SHIPMENT
 C.O.D. Amt. _____
 Collection Fee _____
 Total Charges _____
 C.O.D. CHARGE
 TO BE PAID BY _____

Qty Unit Type Gross Lbs Gross Kgs NMFC Desc of Materials Yards Meters
 4 ROLL 231.0 104.8 ITM 49265 SUB9 CLASS70 985.00 900.7
 4 231.0 104.8 985.00 900.7

Special Instructions:

SHIP VIA MOUNTAIN VALLEY 562-630-5500

DETAILS ON ATTACHED PACKING LIST
 0002059416 (19042)

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 0490243672

Shipper, Per



Consignee _____

Received in good order except as noted above

Date 01/20/17

PAGE 1 OF 1

PACKING SLIP

01/20/2017 11:00 PM

PAGE 1 OF

FOR ACCT OF VERATEX

GT #: 19042

CUST PO:

SHIP TO: HI FASHION PRODUCTIONS INC

DATE SHIPPED: 01/20/17 PACKING SLIP: 0002059416

2933 SUPPLY AVE

COMMERCE, CA 90040 US

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
4-30852	BEIGE	004674186	011	56.8	250.0	19399	0019890800
		004676778	011	54.9	235.0	19399	0019890800
		DO #:	2	111.7	485.0		
		COLOR:	2	111.7	485.0		
FINISH STYLE: V205-54		WIDTH: 54					
9-22444	BLACK	004485232	011	57.8	250.0	19214	0017470900
		004485241	011	56.8	250.0	19214	0017470900
		DO #:	2	114.6	500.0		
		COLOR:	2	114.6	500.0		
		TOTAL:	4	226.3	985.0		

NOTES

SHIP VIA MOUNTAIN VALLEY 562-630-5500