

Veratex Inc.
P.O. Box 682
New York, NY 10108

Phone: 212-683-9300

Fax#: 212-889-5573

D Y E O R D E R

To: HORNWOOD INC.
766 HAILEYS FERRY ROAD
LILESVILLE, NC 28091

Date: 04/09/2014

Dye Order Number: 19331

Special Instructions: NAP AS D.O.19180/R0174198
FR FINISH, NEED TO PASS
NFPA 701 SMALL SCALE

Finish Type and Hand: SOFT,NAP AND FR AS D.O.19180/R0174198

Finished Style Color
V10212-FR WHITE

Color Number C.P.I. W.P.I.
10849B 45 39

Frame Width Greige Yield
2X61"OVERALL,GUM SELVAGE 3.5 LIN

Finished Greige
Weight Style
3.9 LIN V10121F

Put Up
250 YDS 2"OPEN

Date
Knitter Shipped Yarn Description
NEW 4/3/14 40/34 DULL NG POLY
20/1 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45012	V10121F	6-3027	500.00	45012	V10121F	6-3026	453.00	45012	V10121F
								6-3029	491.00

TOTAL GREIGE LBS: 1444.00

* Please make sure 250 yds roll size,
No small rolls

Hornwood

INC.

PACKING LIST

ISO 9002 REGISTERED

PAGE: 1

**BILL TO:**

023074
 VERATEX INC.
 P.O. BOX 682
 NEW YORK, NY 10108

SHIP TO:

000102 01
 VERATEX, INC.
 C/O TST LOGISTICS
 533 NORTH PARK AVENUE
 BURLINGTON, NC
 27215

546411

Order Number	Salesperson's No.	Ship Date	PO#		
99531-00	15	05/23/14	19331 TST / PPD3RD		
Style Number	Color Number	Shade	Piece Number	Quantity	Dye Order Number
V10212 FR	10849	WHITE	243324	245.000	CM180462
V10212 FR	10849	WHITE	243325	265.000	CM180462
V10212 FR	10849	WHITE	243326	71.000	CM180462
V10212 FR	10849	WHITE	251119	210.000	CM180462
V10212 FR	10849	WHITE	251120	250.000	CM180462
V10212 FR	10849	WHITE	251121	254.000	CM180462
V10212 FR	10849	WHITE	251122	250.000	CM180462
V10212 FR	10849	WHITE	251123	252.000	CM180462
V10212 FR	10849	WHITE	251124	251.000	CM180462
V10212 FR	10849	WHITE	251125	250.000	CM180462
V10212 FR	10849	WHITE	251126	251.000	CM180462
V10212 FR	10849	WHITE	251127	262.000	CM180462
V10212 FR	10849	WHITE	251128	251.000	CM180462
V10212 FR	10849	WHITE	251129	250.000	CM180462
V10212 FR	10849	WHITE	251130	222.000	CM180462
V10212 FR	10849	WHITE	251131	252.000	CM180462
V10212 FR	10849	WHITE	251132	250.000	CM180462
V10212 FR	10849	WHITE	251133	250.000	CM180462
V10212 FR	10849	WHITE	251134	252.000	CM180462
V10212 FR	10849	WHITE	251135	252.000	CM180462
V10212 FR	10849	WHITE	251136	250.000	CM180462
V10212 FR	10849	WHITE	251137	126.000	CM180462
V10212 FR	10849	WHITE	251138	250.000	CM180462
V10212 FR	10849	WHITE	251139	263.000	CM180462
V10212 FR	10849	WHITE	251140	201.000	CM180462
V10212 FR	10849	WHITE	251141	214.000	CM180462
Sub Totals: WHITE			26 Units	6,094.000	Yards _____ Pounds _____
Grand Totals			26 Units	6,094.000	Yards <u>1444</u> Pounds _____

1444.0

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading, 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, including those on the back thereof, 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.

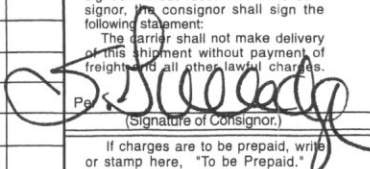
From **HORNWOOD INC**
At **LILESVILLE NC 28091**
Carrier **TST**

DESIGNATE WITH AN (X) ☒ TRUCK ☐ FREIGHT ☐
BY **(SCAC)** Shipper's No. **045987**
Carrier's No. _____

Date **05/23/14**

Consigned to **VERATEX, INC.**
C/O TST LOGISTICS
Destination **533 NORTH PARK AVENUE**
BURLINGTON, NC
Route **27215**

Delivering Carrier **TST** Vehicle or Car Initial _____ No. _____

No. of Shipping Units	* Hazardous Materials	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Column	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.
47		ROLLS OF SYN KNIT PC GOODS IOP49265-09	2802	85		 Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." PPD3RD Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
		PO NUMBER				
		PACKING LIST ON ROLL #				
		BILL FRT TO: VERATEX INC				
		PO BOX 682				
		NEW YORK, NY 10108				
Total Pieces 47		A/C: VERATEX	2802			Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____

† 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 Department of Transportation.

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 _____

REMIT C.O.D. TO:

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of the National Motor Freight Classification.

C.O.D. CHARGE TO BE PAID BY { SHIPPER ☐ CONSIGNEE ☐

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

HORNWOOD INC
766 HAILEYS FERRY RD LILESVILLE NC 28091

Permanent post office address of shipper

Shipper

Per

Agent

Per

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

1

QCF06.04
Rev: A

NFPA 701 - 2010 Edition

Fire Resistance Test Results

Lot: cm 180462
Style: v10212

Date: 05/14/14
Color: white

Sample Number	Initial Weight (grams)	Final Weight (grams)	Afterflame (seconds)	Floor Burn (seconds)	Weight Loss (percent)
1	4.37	3.49	0.0	0.0	20.14
2	4.23	2.97	0.0	0.0	29.79
3	4.15	2.75	0.0	0.0	33.73
4	4.16	3.14	0.0	0.0	24.52
5	4.22	2.95	0.0	0.0	30.09
6	4.37	3.44	0.0	0.0	21.28
7	4.21	3.65	0.0	0.0	13.30
8	4.13	3.00	0.0	0.0	27.36
9	4.08	3.03	0.0	0.0	25.74
10	4.12	3.16	0.0	0.0	23.30

Average Weight Loss: 24.93
Standard Deviation: 5.56
Average Floor Burn: 0.0

Mean + 3Std: 41.59
Max Percent: 33.73

Exposure Conditions: 2010
Testing Comments: _____

Test Status: passed

Test Burner Initials: jcc
Test Weigher Initials: jcc

Test Number: 9