

## I N V O I C E

Invoice: 1502188  
B/L No.: 72750FAIRYSTONE FABRICS  
2247 N. Park Avenue  
Burlington, NC 27217Date: 04/03/17  
Page: 1

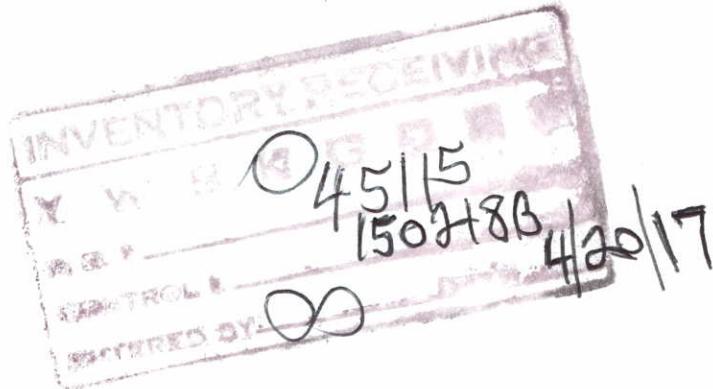
Terms: NET PAY 30

Invoice To:  
Veratex, Inc.  
P.O. Box 682  
NEW YORK NY 10108Ship To:  
Rebtex, Inc.  
40 Industrial Parkway  
Somerville NJ 08876

For Account of: Veratex, Inc.

## C O M M I S S I O N   K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10258E/4 45113	TX1123      20/ 1 SD      WARP TECH      POLY TX1123      20/ 1 SD      WARP TECH      POLY	34.90 65.10	945.79 1,764.21	2,710.00	1.420	3,848.20
V10453X 45115	005258      40/ 24 SD      NEW GEN      POLY 005258      40/ 24 SD      NEW GEN      POLY	55.30 44.70	2,257.35 1,824.65	4,082.00	0.785	3,204.37
V10638 45106	W06094      150/ 48 SD      BRAWER      POLY W06094      150/ 48 SD      BRAWER      POLY	32.86 67.14	1,120.20 2,288.80	3,409.00	0.475	1,619.28
KNITTING SUBTOTAL					10,201.00	8,671.85
TUBE CHARGE		25.00		8.650		216.25
				INVOICE TOTAL	\$ 8,888.10	



CUSTOMER COPY

## PACKING RECORD

B/L# 72750

Customer: Veratex, Inc.

Ship To: Rebtex, Inc. Carrier: GLEN RAVEN TRUCKING  
 40 Industrial Parkway  
 Somerville NJ 08876  
 For Account of: Veratex, Inc.

Style: V10258E/4 Cust Order: 45113  
 Bar2: TX1123 20/ 1 SD WARP TECH POLY 34.90%  
 Bot1: TX1123 20/ 1 SD WARP TECH POLY 65.10%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
1	A07-7533	270	577	3459	6	1281.1
2	A07-7534	268	1730	3459	2	1281.1
3	A07-7535	271	384	3459	9	1281.1
4	A07-7536	276	1153	3459	3	1281.1
5	A07-7542	276	692	3459	5	1281.1
6	A07-7543	276	1153	3459	3	1281.1
7	A07-7544	269	865	3459	4	1281.1
8	A07-7545	269	3459	3459	1	1281.1
9	A07-7546	268	3459	3459	1	1281.1
10	A07-7547	267	314	3459	11	1281.1
10 Rolls -		2710				

Style: V10453X Cust Order: 45115  
 Bar2: 005258 40/ 24 SD NEW GEN POLY 55.30%  
 Bot1: 005258 40/ 24 SD NEW GEN POLY 44.70%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
11	H02-1706	560	282	3385	12	1410.4
12	H02-1707	526	1576	3152	2	1313.3
13	H02-1708	506	599	2996	5	1248.3
14	H02-1709	503	599	2996	5	1248.3
15	H02-1710	499	749	2996	4	1248.3
16	H02-1711	495	333	2996	9	1248.3
17	H02-1712	498	1506	3012	2	1255.0
18	H02-1713	495	1498	2996	2	1248.3
8 Rolls -		4082				

Style: V10638 Cust Order: 45106  
 Bar2: W06094 150/ 48 SD BRAWER POLY 32.86%  
 Bot1: W06094 150/ 48 SD BRAWER POLY 67.14%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
19	I07-1945	501	199	993	5	339.5
20	I07-1946	510	92	1012	11	346.0
21	I07-1947	496	99	993	10	339.5
22	I07-1952	496	248	993	4	339.5
23	I07-1958	497	497	993	2	339.5

**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 unknown), marked, consigned, and destined as indicated below, which said carrier (the word being understood to mean any person, corporation 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, or 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 all 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, So 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** Veratex, Inc.  
2247 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 **Date** 04/03/17  
**At** **Shipper's No.** 72750  
**Carrier** GLEN RAVEN TRUCKING

**C.O.D. SHIPMENT:** COD AMOUNT \$ **COLLECTION FEE** \$ **TOTAL COD \$** COD CHARGE  SHIP PAID BY  CON

Number of Units	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Class	✓ Column	Subject to section 7 of of applicable bill of lading, if ment is to be delivered to signee without recourse of signor, the consignor sha following statement: The carrier shall not mak of this shipment without pi freight and all other lawful
25	Rolls Unfinished Knit Piece Goods	10508			
	BILL FREIGHT TO:				
	Veratex, Inc.				
	P.O. Box 682				
	NEW YORK, NY 10108				

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."

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 imprints in lieu of stamp; not 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 .

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

Fairystone Fabrics, Inc.  
Burlington, NC 27217

THIS SHIPMENT IS CORRECTLY DESCRIBED

PER: *John Evans*

AGENT: *Boenish* DATE: *4-3-11*