

VERATEX, INC.  
3rd Floor  
254 5th Avenue  
New York, NY 10001-6406  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE  
DATE: 01/14/2014 INVOICE: 30584  
CUST#: 3070  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

CUTTING EDGE TEXTILES  
4 PRESTON COURT SUITE 200  
POB 249  
BEDFORD, MA 01730

SHIPPED TO

CUTTING EDGE TEXTILES  
1905 ELIZABETH AVE.  
RAHWAY, NJ 07065

B/L# 24800 VIA WARD 16 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
10,858.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 16942/1 CUSTOMER ORDER: 5139					0.770 LIN	8,360.66
CASES:	4543724	4543728	4543729	4543720	4545683	4545686	
	4543721	4543722	4543723	4543727	4543726	4543725	
	4543718	4543719	4545682	4545684			

8,360.66

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.

## PACKING SLIP

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01/14/2014 04:16 PM

FOR ACCT OF VERATEX

GT #: 18330

CUST PO:

SHIP TO: CUTTING EDGE TEXTILES  
1905 ELIZABETH AVENUE  
RAHWAY, NJ 07065 US

DATE SHIPPED: 01/14/14 PACKING SLIP: 0002045030

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60							
9-31573	RED	004543718	011	107.5	811.0	19277	0018198500
		004545686	011	62.6	425.0	19277	0018198500
		004543720	011	111.6	800.0	19277	0018198500
		004543721	011	110.6	800.0	19277	0018198500
		004543722	011	112.6	800.0	19277	0018198500
		004543723	011	113.5	800.0	19277	0018198500
		004543724	011	111.6	800.0	19277	0018198500
		004543725	011	110.5	811.0	19277	0018198500
		004543726	011	112.6	800.0	19277	0018198500
		004543727	011	111.6	800.0	19277	0018198500
		004543728	011	114.6	800.0	19277	0018198500
		004543729	011	112.6	800.0	19277	0018198500
		004545682	011	55.1	372.0	19277	0018198500
		004545683	011	11.5	78.0	19277	0018198500
		004545684	011	51.5	350.0	19277	0018198500
		004543719	011	109.5	811.0	19277	0018198500
DO #:	16	1,519.7	10,858.0				
COLOR:	16	1,519.7	10,858.0				
TOTAL:	16	1,519.7	10,858.0				

## NOTES

CUSTOMER ORDER # 5139



Glen Raven Technical Fabrics, LLC  
1831 North Park Avenue, Glen Raven, NC 27217-1100  
Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
01/10/2014	0000062554	1 of 1

## INVOICE

\*Quality Legend  
11-FIRST QUALITY  
12-FABRIC SUPPLIER SECONDS  
13-FINISHING SECONDS  
14-DYEING SECONDS

Sold To: VERATEX  
VERATEX  
254 FIFTH AVENUE  
NEW YORK, NY 10001  
US

Ship To: VERATEX (BILL&HOLD)  
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.  
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.  
PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,  
P O BOX 602312, CHARLOTTE, NC 28260-2312  
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S  
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS			PACKING LIST	
0018198500		0154618888	19277	BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31573	VERATX.V10279F/7.RED.POLY						1571.000	LB	1.370	2152.270
DYE ORDER:	0018198500	YIELD:	7.4 (LIN YDS/LB)							
ROLL	QUALITY	GREIGE	FINISHED	FINISHED						
	CODE	WEIGHT	WEIGHT	YARDS						
004543718	011		107.5	811.0						
004545686	011		62.6	425.0						
004543720	011		111.6	800.0						
004543721	011		110.6	800.0						
004543722	011		112.6	800.0						
004543723	011		113.5	800.0						
004543724	011		111.8	800.0						
004543725	011		110.5	811.0						
004543726	011		112.6	800.0						
004543727	011		111.6	800.0						
004543728	011		114.6	800.0						
004543729	011		112.6	800.0						
004545682	011		55.1	372.0						
004545683	011		11.5	78.0						
004545684	011		51.5	350.0						
004543719	011		109.5	811.0						
JOB TOTALS:	16	1,571.0	1,519.5	10,858.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS						1571.000	LB	0.080	125.680

SALE AMOUNT	2,152.27
MISC. CHARGES	125.68
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,277.95

r Veratex ( Glen Raven )  
 s 1821 N. Park Avenue  
 Burlington, NC 27215  
 y USA  
 t Name: Wei  
 No: (216) 683-9300

Carrier: Ward  
 Trucking  
 PO #: Est. Transit Days: 1 day(s)  
 Shipper Ref #: Carrier PRO #:  
 Origin Terminal: Destination Terminal:  
 P (919) 596-7800 P(610) 250-9700

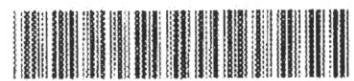
nee Cutting Edge Texstyles  
 s: 1905 Elizabeth Avenue  
 Rahway, NJ 07065  
 USA  
 : Name: Alicia Otero  
 No: (781) 271-0000  
 (781) 271-0001

#### Third Party Billing Information :

All charges prepaid to :  
 GlobalTranz  
 PO Box 71730  
 Phoenix AZ 85050  
 Direct billing inquiries to : (866) 275-1407

DRIVERS NO

ts/Special Instructions:



RDU-012-0189877



PCS \_\_\_\_\_ Counted Yes No H.U. \_\_\_\_\_ SWS

ge Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height
	0	16		Cloth, Fabric or Piece Goods, natural or synthetic fiber - on rolls	1603 lbs	65	60 in	10 in	10 in
Total:	0	16			1603 lbs				

Items with Delivery please call Flo Trans at (630) 796-2492

orized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on [www.carrierrate.com](http://www.carrierrate.com).

Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name, classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national government regulations.

s Signature:

Date: 1-14-14 Trailer#: \_\_\_\_\_

Signature:

Date: 1-14-14 Trailer#: 16

Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated herein. Emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response plan or equivalent in the vehicle.

ee Signature:

Print Name: \_\_\_\_\_

y Name:

Date: \_\_\_\_\_

it post-office address of the Shipper:

h "X" to designate material as defined in Title 49 CFR

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: CWARD

Date: 01/14/2014

Shipper No. 0000024800

WARD TRUCKING

At:

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:	Freight Charges
CUTTING EDGE TEXTILES 1905 ELIZABETH AVENUE RAHWAY, NJ 07065 US		GLOBAL TRANZ P.O. BOX 71730 PHOENIX, AZ 85050 US	Third Party  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.

Sold To:  
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

QTY	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc. of Materials	Yards	Meters	(Signature of Shipper)
16	ROLL		1,564.0	709.4	ITM 49265 SUB9 CLASS70	10,858.00	9,928.6	C.O.D. SHIPMENT
16			1,564.0	709.4		10,858.00	9,928.6	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
CUSTOMER ORDER # 5139

DETAILS ON ATTACHED PACKING LIST  
0002045030 (18330)

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 rdu-012-0189877

Shipper, Per

Consignee

Received in good order except as noted above

Date 01/14/14

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