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

I N V O I C E

DATE: 03/26/2014 INVOICE: 30664
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 25156 VIA GLEN RAVEN TRAN 35 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,054.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16997/2 LOT#: 19266/17962800 CUSTOMER ORDER: 41983 CASES: 4525427 4525430 4525431 4525438	0.580 LIN	1,191.32
5,738.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16997/2 LOT#: 19308/18627200 CUSTOMER ORDER: 41983 CASES: 4577281 4580771 4577282 4577285 4580769 4580745 4580772 4577286 4577283 4577284	0.580 LIN	3,328.04
12,489.000 LIN	V10401 IVORY 54" POLYESTER TRICOT OUR ORDER: 16997/1 LOT#: 19307/18627100 CUSTOMER ORDER: 41983 CASES: 4579697 4579701 4579702 4579705 4579708 4580742 4580744 4580770 4580741 4580746 4579696 4579699 4579704 4579706 4579709 4580747 4579698 4579700 4579703 4579707 4579710	0.580 LIN	7,243.62
			11,762.98

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: CGRVE
GRT

Date: 03/26/2014 Shipper No. 0000025156

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)
PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512 US

Bill Freight To:
GLEN RAVEN TRANSPORTATION
3726 ALTAMAHAW UNION RIDGE ROAD
ALTAMAHAW, NC 27202 US

Freight Charges
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:

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

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
35	ROLL	1,871.9	849.1	ITM 49265 SUB9 CLASS70	20,281.00	18,544.9
35		1,871.9	849.1		20,281.00	18,544.9

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 41983

DETAILS ON ATTACHED PACKING LIST
0002046035 (18402)

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 n/a

Shipper, Per

Consignee .... Date 03/26/14

Received in good order except as noted above

PACKING SLIP

03/26/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18402

CUST PO:

SHIP TO: PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512 US

DATE SHIPPED: 03/26/14 **PACKING SLIP:** 0002046035

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10401-54	**WIDTH:** 54					
3-14163	WHITE	004525427	011	20.2	245.0	19266	0017962800
		004525430	011	53.1	600.0	19266	0017962800
		004525431	011	52.2	600.0	19266	0017962800
		004525438	011	49.2	609.0	19266	0017962800
		DO #:	**4**	**174.9**	**2,054.0**		
		004577281	011	53.2	600.0	19308	0018627200
		004580772	011	55.2	600.0	19308	0018627200
		004577286	012	55.2	600.0	19308	0018627200
		004580769	011	38.2	413.0	19308	0018627200
		004580745	011	48.2	555.0	19308	0018627200
		004577282	011	52.2	600.0	19308	0018627200
		004577283	011	54.2	600.0	19308	0018627200
		004577284	011	53.2	600.0	19308	0018627200
		004577285	011	55.2	600.0	19308	0018627200
		004580771	011	50.2	570.0	19308	0018627200
		DO #:	**10**	**515.1**	**5,738.0**		
		COLOR:	**14**	**690.0**	**7,792.0**		
FINISH STYLE:	V10401-54	**WIDTH:** 54					
3-14885	IVORY	004579700	011	51.3	600.0	19307	0018627100
		004579701	011	50.1	600.0	19307	0018627100
		004579702	011	51.3	600.0	19307	0018627100
		004579710	011	51.2	600.0	19307	0018627100
		004579708	011	52.3	600.0	19307	0018627100
		004579709	011	50.3	600.0	19307	0018627100
		004579699	011	52.3	600.0	19307	0018627100
		004579698	011	52.3	645.0	19307	0018627100
		004579707	011	50.3	600.0	19307	0018627100
		004579706	011	52.3	600.0	19307	0018627100
		004579705	011	53.3	600.0	19307	0018627100
		004579704	011	51.3	600.0	19307	0018627100
		004579703	011	50.3	600.0	19307	0018627100
		004579697	011	53.3	645.0	19307	0018627100
		004579696	011	51.3	645.0	19307	0018627100
		004580770	011	49.2	602.0	19307	0018627100
		004580747	011	47.2	571.0	19307	0018627100
		004580746	011	32.2	382.0	19307	0018627100
		004580744	011	49.3	596.0	19307	0018627100
		004580741	011	50.3	605.0	19307	0018627100
		004580742	011	49.2	598.0	19307	0018627100
		DO #:	**21**	**1,051.1**	**12,489.0**		
		COLOR:	**21**	**1,051.1**	**12,489.0**		
		TOTAL:	**35**	**1,741.1**	**20,281.0**		

NOTES

CUSTOMER ORDER # 41983