

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

INVOICE

DATE:	03/31/2014	INVOICE:	30665
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# 25191 VIA ROADRUNNER 20 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
8,361.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 17022/2 CUSTOMER ORDER: 5394					0.770 LIN	6,437.97
CASES:	4583449	4583451	4583452	4583436	4583437	4583455	
	4583454	4583456	4583434	4583433	4583435	4583453	
2,572.000 LIN	V239P NAVY 60" POLYESTER TRICOT OUR ORDER: 17022/1 CUSTOMER ORDER: 5395					0.770 LIN	1,980.44
CASES:	4583407	4583408	4584371	4584374	4583409	4584370	
800.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17038/1					0.660 LIN	528.00
CASES:	4557653	4557651					
							8,946.41

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.

BOL#
140331682445

BILL OF LADING

Page: 1 of 1
Date: 03/31/14
DISPATCH# (801) 352-0012

SHIP FROM:		BOL# 140331682445						
Glen Raven Inc./VERATEX , Dianne Summey 1821 N. Park Ave Burlington, NC 27215 SID#:		Shipper Reference: Receiver Reference: Customer#: 23401177						
		Carrier Name: Roadrunner Dawes Freight Systems Inc. Trailer#: Seal Number(s): Emergency Response#:						
SHIP TO:		CUTTING EDGE TEXTILES, ALICIA (781) PH: 271-0000 1905 ELIZABETH AVE RAHWAY, NJ 07065 CID#:						
		FOB: <input type="checkbox"/> SCAC: RDFS PRO#:						
BILL FREIGHT CHARGES TO:		FOB: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Collected: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>						
ACCESSORIAL CHARGES								
DESCRIPTION		ORIG	DEST	ADDITIONAL SHIPPER INFO				
		<input type="checkbox"/>	<input type="checkbox"/>					
SHIPMENT INFORMATION								
UNITS		PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	DIMS	QTY	TYPE	X	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
1	Pallet	60x10x10	20		1700	Fabric		
						49150 70		
1			20		1700	GRAND TOTALS		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
						Carrier Signature _____ Date _____		
SHIPPER SIGNATURE / DATE 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 U.S. DOT.			TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Signature _____ Date _____			CONTENTS:				Signature _____ Date _____	



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: CRDRU

Date: 03/31/2014

Shipper No. 0000025191

ROADRUNNER

From:

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		DLS WORLDWIDE	Third Party
1905 ELIZABETH AVENUE		1000 WINDHAM PARKWAY	
RAHWAY, NJ 07065 US		BOLINGBROOK, IL 60490 US	

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 consigner, 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	C.O.D. SHIPMENT
20	ROLL		1,671.0	758.0	ITM 49265 SUB9 CLASS70	11,733.00	10,728.7	
			1,671.0	758.0		11,733.00	10,728.7	C.O.D. Amt.

Special Instructions:
 CUSTOMER ORDER # 5394

DETAILS ON ATTACHED PACKING LIST
 0002846152 (18413)

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 five 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 301847224

Shipper, Per

Consignee

(Signature)
 Received in good order except as noted above

Date 03/31/14

PAGE 1 OF 1

DATE SHIPPED: 03/31/2014
SHIPPED VIA: ROADRUNNER

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

PACKING SLIP#: 0002046152

REF S.O# 0027067000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998			VERATX.V10457/MIXED POLY.WHITE.POLY			WHITE		MO#: 0018390800
004557651	NR29-4043-1	60	011	59.00	26.76	400.00 YD	365.76 M	19294
004557653	NR29-4044-1	60	011	60.00	27.21	400.00 YD	365.76 M	19294
	WORK ORDER TOTALS:	2 PCS		119.00	53.97	800.00	731.52	
	SALES ORDER TOTALS:	2 PCS		119.00	53.97	800.00	731.52	

DATE SHIPPED: 03/31/2014
 SHIPPED VIA: ROADRUNNER

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

PACKING SLIP#: 0002046152

REF S.O# 0027517000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31589			VERATX.V10457C/4.NAVY.POLY			NAVY		MO#: 0018713700
004583407	NR29-4058-1	60	011	80.00	36.29	590.00 YD	539.50 M	19320
004583408	NR29-4058-1	60	011	47.00	21.32	330.00 YD	301.75 M	19320
004583409	NR29-4058-1	60	011	82.00	37.19	590.00 YD	539.50 M	19320
004584370	NR29-4058-1	60	011	68.00	30.84	471.00 YD	430.68 M	19320
004584371	NR29-4058-1	60	011	43.00	19.50	302.00 YD	276.15 M	19320
004584374	NR29-4058-1	60	011	43.00	19.50	289.00 YD	264.26 M	19320
WORK ORDER TOTALS:		6 PCS		363.00	164.64	2,572.00	2,351.84	
SALES ORDER TOTALS:		6 PCS		363.00	164.64	2,572.00	2,351.84	

DATE SHIPPED: 03/31/2014
 SHIPPED VIA: ROADRUNNER

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

PACKING SLIP#: 0002046152

REF S.O# 0027518000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573 VERATX.V10279F/7.RED.POLY RED MO#: 0018719300								
004583433	NR29-4054-1	60	011	112.00	50.80	800.00 YD	731.52 M	19321
004583434	NR29-4054-1	60	011	115.00	52.16	800.00 YD	731.52 M	19321
004583435	NR29-4054-1	60	011	116.00	52.62	800.00 YD	731.52 M	19321
004583436	NR29-4054-1	60	011	115.00	52.16	800.00 YD	731.52 M	19321
004583437	NR29-4054-1	60	011	114.00	51.71	800.00 YD	731.52 M	19321
004583449	NR29-4052-1	60	011	55.00	24.95	387.00 YD	353.87 M	19321
004583451	NR29-4052-1	60	011	114.00	51.71	800.00 YD	731.52 M	19321
004583452	NR29-4052-1	60	011	55.00	24.95	387.00 YD	353.87 M	19321
004583453	NR29-4052-1	60	011	116.00	52.62	800.00 YD	731.52 M	19321
004583454	NR29-4052-1	60	011	114.00	51.71	800.00 YD	731.52 M	19321
004583455	NR29-4052-1	60	011	55.00	24.95	387.00 YD	353.87 M	19321
004583456	NR29-4054-1	60	011	108.00	48.99	800.00 YD	731.52 M	19321
WORK ORDER TOTALS: 12 PCS 1,189.00 539.33 8,361.00 7,645.29								
SALES ORDER TOTALS: 12 PCS 1,189.00 539.33 8,361.00 7,645.29								

CUSTOMER ORDER # 5394

GRAND TOTALS: 20 PCS 1,671.00 757.94 11,733.00 10,728.65

SHIPMENT