

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: 03/31/2014 INVOICE: 30666
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# 25189 VIA GLEN RAVEN TRAN 21 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
12,220.000 LIN	V10401 BLACK 54" POLYESTER TRICOT					0.630 LIN	7,698.60
	OUR ORDER: 17021/1 LOT#: 19322/18759400						
	CUSTOMER ORDER: 42115						
CASES:	4584449	4584464	4584466	4585860	4584447	4584463	
	4585862	4584444	4584448	4585858	4584445	4584467	
	4584443	4584446	4584462	4584468	4585859	4584450	
	4584465	4585863	4585861				

7,698.60

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: 03/31/2014

Shipper No. 0000025189

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

(Destination)

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:

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
21	ROLL	1,137.0	515.8	ITM 49265 SUB9 CLASS70	12,220.00	11,174.0
21		1,137.0	515.8		12,220.00	11,174.0

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 42115

DETAILS ON ATTACHED PACKING LIST
0002046144 (18414)

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

Received in good order except as noted above

Date 03/31/14

PACKING SLIP

03/31/2014 04:29 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18414

CUST PO:

SHIP TO: PRECISION CUSTOM COATING

DATE SHIPPED: 03/31/14

PACKING SLIP: 0002046144

200 MALTESE DRIVE

TOTOWA, NJ 07512 US

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
9-14033	BLACK	004585858	011	48.2	560.0	19322	0018759400
		004584465	012	44.2	541.0	19322	0018759400
		004585860	011	49.2	562.0	19322	0018759400
		004585861	011	53.1	592.0	19322	0018759400
		004585862	011	49.2	563.0	19322	0018759400
		004585863	011	50.2	589.0	19322	0018759400
		004584443	012	50.2	600.0	19322	0018759400
		004584445	011	51.2	600.0	19322	0018759400
		004584446	011	54.2	600.0	19322	0018759400
		004584447	011	52.2	600.0	19322	0018759400
		004584448	011	53.2	600.0	19322	0018759400
		004584450	011	53.2	600.0	19322	0018759400
		004584462	011	52.2	600.0	19322	0018759400
		004584463	011	53.2	600.0	19322	0018759400
		004584464	011	53.2	600.0	19322	0018759400
		004584466	011	43.2	541.0	19322	0018759400
		004584467	011	51.2	600.0	19322	0018759400
		004584468	011	45.2	541.0	19322	0018759400
		004584444	012	51.2	600.0	19322	0018759400
		004584449	012	52.2	600.0	19322	0018759400
		004585859	011	47.2	531.0	19322	0018759400
		DO #:	21	1,057.6	12,220.0		
		COLOR:	21	1,057.6	12,220.0		
		TOTAL:	21	1,057.6	12,220.0		

NOTES

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

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

PACKING SLIP#: 0002046144

REF S.O# 0027545000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0018759400
004584443	NR32-4485-1	54	011	54.00	24.49	600.00 YD	548.64 M	19322
004584444	NR32-4485-1	54	012	55.00	24.95	600.00 YD	548.64 M	19322
004584445	NR32-4483-1	54	011	55.00	24.95	600.00 YD	548.64 M	19322
004584446	NR32-4483-1	54	011	58.00	26.31	600.00 YD	548.64 M	19322
004584447	NR32-4483-1	54	011	56.00	25.40	600.00 YD	548.64 M	19322
004584448	NR32-4483-1	54	011	57.00	25.85	600.00 YD	548.64 M	19322
004584449	NR32-4483-1	54	012	56.00	25.40	600.00 YD	548.64 M	19322
004584450	NR32-4483-1	54	011	57.00	25.85	600.00 YD	548.64 M	19322
004584462	NR32-4483-1	54	011	56.00	25.40	600.00 YD	548.64 M	19322
004584463	NR32-4483-1	54	011	57.00	25.86	600.00 YD	548.64 M	19322
004584464	NR32-4483-1	54	011	57.00	25.86	600.00 YD	548.64 M	19322
004584465	NR32-4485-1	54	012	48.00	21.77	541.00 YD	494.69 M	19322
004584466	NR32-4485-1	54	011	47.00	21.32	541.00 YD	494.69 M	19322
004584467	NR32-4485-1	54	011	55.00	24.95	600.00 YD	548.64 M	19322
004584468	NR32-4485-1	54	011	49.00	22.23	541.00 YD	494.69 M	19322
004585858	NR32-4484-1	54	011	52.00	23.59	560.00 YD	512.06 M	19322
004585859	NR32-4484-1	54	011	51.00	23.13	531.00 YD	485.55 M	19322
004585860	NR32-4484-1	54	011	53.00	24.04	562.00 YD	513.89 M	19322
004585861	NR32-4484-1	54	011	57.00	25.85	592.00 YD	541.32 M	19322
004585862	NR32-4484-1	54	011	53.00	24.04	563.00 YD	514.81 M	19322
004585863	NR32-4484-1	54	011	54.00	24.50	589.00 YD	538.58 M	19322
WORK ORDER TOTALS: 21 PCS				1,137.00	515.74	12,220.00	11,173.96	
SALES ORDER TOTALS: 21 PCS				1,137.00	515.74	12,220.00	11,173.96	

GRAND TOTALS: 21 PCS 1,137.00 515.74 12,220.00 11,173.96

SHIPMENT