

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE:	04/22/2014	INVOICE:	30685
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# 25312 VIA VITRAN 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,600.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17051/1 CUSTOMER ORDER: 5490	0.730 LIN	1,168.00
CASES: 4582657	4582655 4582659 4582656		
			1,168.00

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
Continuing guaranty under the Textile Fiber Products Identification Act registered with the Federal Trade Commission.

PACKING SLIP

PAGE 1 OF 1

04/22/2014 01:25 PM

FOR ACCT OF VERATEX

GT #: 18427

CUST PO:

SHIP TO: CUTTING EDGE TEXTILES

DATE SHIPPED: 04/22/14

1905 ELIZABETH AVENUE

PACKING SLIP: 0002046484

RAHWAY, NJ 07065 US

SHIPPED VIA: VITRAN

COLOR#	COLOR DESC	CASE	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60			
9-32128	BLACK	004582655	400.0	19317	0018683600
		004582659	400.0	19317	0018683600
		004582657	400.0	19317	0018683600
		004582656	400.0	19317	0018683600
		DO #:	4	1,600.0	
		COLOR:	4	1,600.0	
		TOTAL:	4	1,600.0	

NOTES

CUSTOMER ORDER # 5490

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: CV188

Date: 04/22/2014

Shipper No. 0000025312

VITTRAN

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 1905 ELIZABETH AVENUE RAHWAY, NJ 07065 US		PLS LOGISTICS SERVICES 3120 UNIONVILLE ROAD BLDG 110, SUITE 100 CRANBERRY TWP, PA 16066 US	Third Party

Sold To:
 VERATEX

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
 consignee shall sign the
 following statement.

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)	
								C.O.D. SHIPMENT	C.O.D. Amt.
4	ROLL		242.0	109.8	ITM 49265 SUB9 CLASS70	1,600.00	1,463.0		
4			242.0	109.8		1,600.00	1,463.0		

Special Instructions:
 CUSTOMER ORDER # 5490

DETAILS ON ATTACHED PACKING LIST
 0002646484 (18427)

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
 Shipper, Per _____ Signature _____
 Consignee _____ not available
 Received in good order except as noted above

Date _____



BILL OF LADING

AFFIX PRO LABEL HERE

Property Broker MC-247621

PLS is a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight. Carrier is solely liable for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publications. PLS is not liable for any loss or damage to cargo.

Shipper GLEN RAVEN / VERATEX 1821 N PARK AVE BURLINGTON, NC 27215 WEI 212.683.9300	Consignee CUTTING EDGE TEXSTYLES 1905 ELIZABETH AVE RAUWAY, NJ 07065 ALICIA 781-271-0000 FAX: 781-271-0000
Freight Charges Bill To PLS LOGISTICS SERVICES 3120 UNIONVILLE ROAD BLDG 110 / SUITE 100 CRNABERRY TWP, PA 16066	B/L No. 201404220098 SO/Order # Shipper's No. Customer Code Purchase Order # Ship Date 04/22/2014 CUTTING EDGE

Special Instructions:

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight	Freight Charges Third Party
4 ROLL	0.00		FABRIC		70	230 LBS	
Total 4	0		WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 215-2030962-2 SHIPPER LABEL Subject to Motor Carrier Tariff 49 USC 14706 and 49 CFR 370			230	C.O.D. AMOUNT \$ Remit C.O.D. AMOUNT TO: CARRIERS C.O.D. FEE PAID BY: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee FORM OF PAYMENT <input type="checkbox"/> Company Check <input type="checkbox"/> Money Order <input type="checkbox"/> Cashier's Check <input type="checkbox"/> Other _____

Liability Limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per pound and Carrier's tariff charge for such declaration of value shall be applicable to this shipment.

..... Shipper

per
per
(shipper or Shipper's Agent Signature)Time & Date tendered AM/PM
PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES

Exceptions:

CENTRAL TRANSPORT

per
Time & Date tendered AM / PM

Shipper Certification	Carrier Certification	Received by consignee in apparent good order unless otherwise noted
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. Department of Transportation Per Date	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per Date Package Nos. Date 4-22-14 <i>AST</i>	Per Date