

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

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

I N V O I C E

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 LOT#: 19317/18683600 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 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

04/22/2014 01:25 PM

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FOR ACCT OF VERATEX

GT #: 18427

CUST PO:

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

DATE SHIPPED: 04/22/14

PACKING SLIP: 0002046484

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

VITRAN

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)

Bill Freight To:

Freight Charges

CUTTING EDGE TEXTILES

PLS LOGISTICS SERVICES

Third Party

1905 ELIZABETH AVENUE

3120 UNIONVILLE ROAD

RAHWAY, NJ 07065 US

BLDG 110/ SUITE 100

CRANBERRY TWP, PA 16066 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 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.

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
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

(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 # 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
1531 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

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BILL OF LADING

AFFIX PRO LABEL HERE

Property Broker MC-247621

Non-Negotiable

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 TEXTILES 1905 ELIZABETH AVE RAHWAY, NJ 07065 ALICIA 781-271-0000 FAX: 781-271-0000
Freight Charges		B/L No.	201404220098
Bill To	PLS LOGISTICS SERVICES 3120 UNIONVILLE ROAD BLDG 110 / SUITE 100 CRNABERRY TWP, PA 16066	SO/Order #	Purchase Order #
		Shipper's No.	Ship Date 04/22/2014
		Customer Code	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 <small>Subject to 49 U.S.C. 14706 and 49 CFR 390.101</small>			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(e)(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

(Driver's Signature)

Time & Date tendered AM / PM

Shipper Certification

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 Certification

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 Central
 Package Nos 4 ROLLS
 Date 4-22-14

Received by consignee in apparent good order unless otherwise noted

Per
 Date