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

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

INVOICE

DATE: 05/28/2014 INVOICE: 30709
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# 25494 VIA GLEN RAVEN TRAN 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,000.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17021/1 LOT#: 19338/19121200 CUSTOMER ORDER: 42115	0.630 LIN	1,890.00
CASES:	4612405 4612385 4612389 4612400 4612403		
10,040.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17036/1 LOT#: 19338/19121200 CUSTOMER ORDER: 42226	0.630 LIN	6,325.20
CASES:	4612390 4612395 4612399 4612401 4612391 4612397 4612404 4612388 4613268 4612386 4612402 4612398 4613263 4613267 4612392 4612393 4612394 4612396		
			8,215.20

This invoice is payable to VERATEX, INC. ONLY

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: 05/28/2014   Shipper No. 0000025494

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)
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
23	ROLL	1,220.0	553.4	ITM 49265 SUB9 CLASS70	13,040.00	11,923.8
23		1,220.0	553.4		13,040.00	11,923.8

C.O.D. SHIPMENT
C.O.D. Amt.
Collection Fee
Total Charges
C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 42226/4211

DETAILS ON ATTACHED PACKING LIST
0002046960 (18449)

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 05/28/14

Received in good order except as noted above

PACKING SLIP

05/28/2014 11:29 AM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 05/28/14 PACKING SLIP: 0002046960

SHIPPED VIA: GRT

GT #: 18449

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
9-14033	BLACK	004613263	011	30.2	360.0	19338	0019121200
		004612401	012	53.3	600.0	19338	0019121200
		004613268	011	27.2	328.0	19338	0019121200
		004612402	011	54.2	600.0	19338	0019121200
		004612404	011	52.3	600.0	19338	0019121200
		004612405	011	52.3	600.0	19338	0019121200
		004612385	011	54.3	600.0	19338	0019121200
		004612386	011	53.2	600.0	19338	0019121200
		004612389	011	51.2	600.0	19338	0019121200
		004612393	011	52.2	600.0	19338	0019121200
		004612397	011	52.2	600.0	19338	0019121200
		004612400	011	53.2	600.0	19338	0019121200
		004612403	012	52.2	600.0	19338	0019121200
		004612388	012	54.2	600.0	19338	0019121200
		004612390	012	51.3	600.0	19338	0019121200
		004612391	012	52.3	600.0	19338	0019121200
		004612392	012	51.2	600.0	19338	0019121200
		004612394	012	51.3	600.0	19338	0019121200
		004612395	012	50.3	600.0	19338	0019121200
		004612396	012	52.3	600.0	19338	0019121200
		004612398	012	52.2	600.0	19338	0019121200
		004612399	012	51.2	600.0	19338	0019121200
		004613267	011	29.1	352.0	19338	0019121200
		DO #:	23	1,134.0	13,040.0		
		COLOR:	23	1,134.0	13,040.0		
		TOTAL:	23	1,134.0	13,040.0		

NOTES

CUSTOMER ORDER # 42226/4211