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

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

INVOICE

DATE: 06/23/2014 INVOICE: 30739
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# 25635 VIA GLEN RAVEN TRAN 21 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11,966.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.630 LIN	7,538.58
	OUR ORDER: 17074/1 LOT#: 19351/19293600		
	CUSTOMER ORDER: 42572		

CASES:						
	4627410	4627415	4627426	4627430	4627428	4627403
	4627408	4627427	4627429	4627431	4627411	4627404
	4627409	4627414	4627506	4627405	4627412	4627425
	4628957	4627423	4627424			

7,538.58

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: 06/23/2014 Shipper No. 0000025635

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)

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512 US

Bill Freight To:

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512 US

Freight Charges

Collect

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
21	ROLL	1,118.0	507.1	ITM 49265 SUB9 CLASS70	11,956.00	10,941.7
21		1,118.0	507.1		11,956.00	10,941.7

C.O.D. SHIPMENT

C.O.D. Amt. ____________

Collection Fee ____________

Total Charges ____________

C.O.D. CHARGE TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 42572

DETAILS ON ATTACHED PACKING LIST
0002047391 (18480)

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 not available

Consignee ____________ Date ____________

Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 06/23/2014
SHIPPED VIA: GRT

PACKING SLIP#: 0002047391

REF S.O# 0028144000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0019293600
004627403	NR16-4132-1	54	012	56.00	25.40	600.00 YD	548.64 M	19351
004627404	NR16-4132-1	54	011	56.00	25.40	600.00 YD	548.64 M	19351
004627405	NR16-4131-1	54	011	57.00	25.86	600.00 YD	548.64 M	19351
004627408	NR16-4131-1	54	011	59.00	26.76	600.00 YD	548.64 M	19351
004627409	NR16-4131-1	54	011	56.00	25.40	600.00 YD	548.64 M	19351
004627410	NR16-4131-1	54	011	58.00	26.31	600.00 YD	548.64 M	19351
004627411	NR16-4131-1	54	011	56.00	25.40	600.00 YD	548.64 M	19351
004627412	NR16-4131-1	54	011	58.00	26.31	612.00 YD	559.61 M	19351
004627414	NR16-4131-1	54	011	57.00	25.86	612.00 YD	559.61 M	19351
004627415	NR16-4131-1	54	011	58.00	26.31	612.00 YD	559.61 M	19351
004627423	NR18-3144-1	54	011	33.00	14.97	385.00 YD	352.04 M	19351
004627424	NR18-3144-1	54	011	35.00	15.87	385.00 YD	352.04 M	19351
004627425	NR18-3144-1	54	011	35.00	15.88	385.00 YD	352.04 M	19351
004627426	NR18-3145-1	54	011	55.00	24.95	600.00 YD	548.64 M	19351
004627427	NR18-3145-1	54	011	54.00	24.50	600.00 YD	548.64 M	19351
004627428	NR16-4132-1	54	011	55.00	24.95	600.00 YD	548.64 M	19351
004627429	NR16-4132-1	54	011	55.00	24.95	600.00 YD	548.64 M	19351
004627430	NR16-4132-1	54	012	56.00	25.40	600.00 YD	548.64 M	19351
004627431	NR16-4132-1	54	011	56.00	25.40	600.00 YD	548.64 M	19351
004627506	NR16-4131-1	54	011	60.00	27.22	600.00 YD	548.64 M	19351
004628957	NR18-3145-1	54	011	53.00	24.04	575.00 YD	525.78 M	19351
	WORK ORDER TOTALS:	21 PCS		1,118.00	507.14	11,966.00	10,941.69	
	SALES ORDER TOTALS:	21 PCS		1,118.00	507.14	11,966.00	10,941.69	

CUSTOMER ORDER # 42572

GRAND TOTALS: 21 PCS 1,118.00 507.14 11,966.00 10,941.69

SHIPMENT

PACKING SLIP

06/23/2014 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 06/23/14 PACKING SLIP: 0002047391

SHIPPED VIA: GRT

GT #: 18480

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	004627506	011	56.2	600.0	19351	0019293600
		004627430	012	52.2	600.0	19351	0019293600
		004627405	011	53.2	600.0	19351	0019293600
		004627408	011	55.2	600.0	19351	0019293600
		004627409	011	52.2	600.0	19351	0019293600
		004627410	011	54.2	600.0	19351	0019293600
		004627411	011	52.2	600.0	19351	0019293600
		004627412	011	54.2	612.0	19351	0019293600
		004627414	011	53.2	612.0	19351	0019293600
		004627415	011	54.2	612.0	19351	0019293600
		004627423	011	29.2	385.0	19351	0019293600
		004627424	011	31.1	385.0	19351	0019293600
		004627425	011	31.2	385.0	19351	0019293600
		004627426	011	51.2	600.0	19351	0019293600
		004627427	011	50.2	600.0	19351	0019293600
		004627428	011	51.2	600.0	19351	0019293600
		004627429	011	51.2	600.0	19351	0019293600
		004627431	011	52.2	600.0	19351	0019293600
		004628957	011	49.1	575.0	19351	0019293600
		004627403	012	52.2	600.0	19351	0019293600
		004627404	011	52.2	600.0	19351	0019293600
		DO #:	21	1,038.2	11,966.0		
		COLOR:	21	1,038.2	11,966.0		
		TOTAL:	21	1,038.2	11,966.0		

---------------------------------- NOTES --------------------------------

CUSTOMER ORDER # 42572