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

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

INVOICE

DATE: 07/29/2014 INVOICE: 30760
CUST#: 3070
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO	SHIPPED TO
CUTTING EDGE TEXTILES 4 PRESTON COURT SUITE 200 POB 249 BEDFORD, MA 01730	CUTTING EDGE TEXTILES 1905 ELIZABETH AVE. RAHWAY, NJ 07065

B/L# 25800 VIA ROADRUNNER 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,769.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 17022/3 LOT#: 19334/18930900 CUSTOMER ORDER: 5394	0.770 LIN	5,212.13
CASES:	4601452 4601453 4601457 4603502 4601454 4603438 4601456 4601458 4601455		
1,609.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17098/1 LOT#: 19356/19322900 CUSTOMER ORDER: 5658	0.730 LIN	1,174.57
CASES:	4627345 4627343 4627334 4627335		
			6,386.70

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: CRDRU
ROADRUNNER

Date: 07/29/2014 Shipper No. 0000025800

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)
CUTTING EDGE TEXTILES
1905 ELIZABETH AVENUE
RAHWAY, NJ 07065 US

Bill Freight To:
DLS WORLDWIDE
1000 WINDHAM PARKWAY
BOLINGBROOK, IL 60490 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
13	ROLL	1,199.0	543.9	ITM 49265 SUB9 CLASS70	8,378.00	7,660.8
13		1,199.0	543.9		8,378.00	7,660.8

C.O.D SHIPMENT

C.O.D. Amt. ....

Collection Fee ....

Total Charges ....

C.O.D. CHARGE TO BE PAID BY ....

Special Instructions:
CUSTOMER ORDER # 5394 AND 5658

DETAILS ON ATTACHED PACKING LIST
0002047922 (18443)

Roadrunner Transportation Services CHR

302053236

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.

SHIPPER'S COPY

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 140729615595

Shipper, Per Signature not available

Consignee .... Date ....

Received in good order except as noted above

BOL# 140729615595

BILL OF LADING

Page: 1 of 1
Date: 07/29/14
DISPATCH# (801) 352-0012

SHIP FROM:
Veratex (Glen Raven, Inc), Joe or Wal PH: 212-683-9300
1821 N Park Ave
Burlington, NC 27215
SID#: FOB: ☐

SHIP TO:
CUTTING EDGE TEXSTYLES , ALICIA PH: 781-271-0000
1905 ELIZABETH AVE
RAHWAY, NJ 07065
CID#: FOB: ☐

BILL FREIGHT CHARGES TO:
DLS WORLDWIDE
3000 WINDHAM PARKWAY
BOLINGBROOK, IL 60490
801-613-3933
Prepaid: ☐
Collect: ☐
3rd Party: ☑

BOL# 140729615595
Shipper Reference:
Receiver Reference:
Customer#: 23401177

Carrier Name: Roadrunner Dawes Freight Systems Inc.
Trailer#:
Seal Number(s):
Emergency Response#:

SCAC: RDFS
PRO#:

SPECIAL INSTRUCTIONS:
Deliver between 9:00 AM and 4:00PM
HCS Fee Per Lb

ACCESSORIAL CHARGES

DESCRIPTION	ORIG	DEST	ADDITIONAL SHIPPER INFO
	☐	☐	

SHIPMENT INFORMATION

UNITS		DIMS	PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE		QTY	TYPE		X	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
13	Roll	60x10x10	13		1300		Fabric		70
13			13		1300		GRAND TOTALS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

__________ per __________

COD Amount: $ __________
☐ Collect ☐ Prepaid ☐ Check

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

____
Shipper Signature

SHIPPER SIGNATURE / DATE
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. DOT.

Signature Date

TRAILER LOADED
☐ By Shipper
☐ By Driver

FREIGHT COUNTED
☐ By Shipper
☐ By Driver

CONTENTS:

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

D. Dancer 7/29/14
Signature Date

PACKING SLIP

07/29/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18443

CUST PO:

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

DATE SHIPPED: 07/29/14 **PACKING SLIP:** 0002047922

SHIPPED VIA: ROADRUNNER

COLOR#	COLOR DESC	CASE			YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-31573	RED	004601452			650.0	19334	0018930900
		004601457			812.0	19334	0018930900
		004601455			812.0	19334	0018930900
		004601456			800.0	19334	0018930900
		004603438			796.0	19334	0018930900
		004603502			787.0	19334	0018930900
		004601458			812.0	19334	0018930900
		004601453			650.0	19334	0018930900
		004601454			650.0	19334	0018930900
		DO #:	9		6,769.0		
		COLOR:	9		6,769.0		
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	004627345			400.0	19356	0019322900
		004627343			400.0	19356	0019322900
		004627335			409.0	19356	0019322900
		004627334			400.0	19356	0019322900
		DO #:	4		1,609.0		
		COLOR:	4		1,609.0		
		TOTAL:	13		8,378.0		

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

CUSTOMER ORDER # 5394 AND 5658

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 07/29/2014

SHIPPED VIA: ROADRUNNER

PACKING SLIP#: 0002047922

REF S.O# 0027755000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY				RED		MO#: 0018930900
004601452	NR29-4057-1	60	011	91.00	41.28	650.00 YD	594.36 M	19334
004601453	NR29-4057-1	60	011	90.00	40.82	650.00 YD	594.36 M	19334
004601454	NR29-4057-1	60	011	91.00	41.28	650.00 YD	594.36 M	19334
004601455	NR29-4056-1	60	012	118.00	53.52	812.00 YD	742.49 M	19334
004601456	NR29-4056-1	60	011	113.00	51.25	800.00 YD	731.52 M	19334
004601457	NR29-4056-1	60	012	117.00	53.07	812.00 YD	742.49 M	19334
004601458	NR29-4056-1	60	012	119.00	53.98	812.00 YD	742.49 M	19334
004603438	NR29-4057-1	60	011	111.00	50.35	796.00 YD	727.86 M	19334
004603502	NR29-4057-1	60	011	109.00	49.44	787.00 YD	719.63 M	19334
	WORK ORDER TOTALS:		9 PCS	959.00	434.99	6,769.00	6,189.56	
	SALES ORDER TOTALS:		9 PCS	959.00	434.99	6,769.00	6,189.56	