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

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

INVOICE

DATE: 08/08/2014 INVOICE: 30779
CUST#: 3058
TERMS: 1%NET 10 DAYS SALESMAN: HSE
FOB MILL NC

SOLD TO	SHIPPED TO
STAPLE SEWING AIDS CORP. 90 DAYTON AVE. BLDG.#6C PASSAIC, NJ 07055	HI-TECH NARROW FABRICS 90 DAYTON AVE. BLDG.#6C PASSAIC, NJ 07055

B/L# 25861 VIA FEDEX FREIGHT E 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17113/1 LOT#: 19288/18274100 CUSTOMER ORDER: 072214-3	0.720 LIN	576.00
CASES:	4549561 4549560		
2,462.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17113/1 LOT#: 19365/19472900 CUSTOMER ORDER: 072214-3	0.720 LIN	1,772.64
CASES:	4643646 4643652 4643656 4643658 4643659 4643644		
400.000 LIN	V239P KELLY 60" POLYESTER TRICOT OUR ORDER: 17114/1 LOT#: 19376/19567000 CUSTOMER ORDER: 072214-3	0.760 LIN	304.00
CASES:	4650544		
			2,652.64

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: CFXEC Date: 08/08/2014 Shipper No. 0000025861

FEDEX FREIGHT ECONOMY

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)
HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

Bill Freight To:
HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 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
9	ROLL	513.0	232.7	ITM 49265 SUB9 CLASS70	3,662.00	3,348.5
9		513.0	232.7		3,662.00	3,348.5

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER #072214-3

DETAILS ON ATTACHED PACKING LIST
B002848103 (18512)

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 334224764-6

Shipper, Per

23440S-W37 8-8-14 9/013

Consignee ______ Date 08/08/14

Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055
UNITED STATES

DATE SHIPPED: 08/08/2014

SHIPPED VIA: FEDEX FREIGHT ECONOMY

PACKING SLIP#: 0002048103

REF S.O# 0028383000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154		VERATX.V10279B.LIME.POLY				LIME		MO#: 0019472900
004643644	NR6-3044-1	54	011	61.00	27.67	448.00 YD	409.65 M	19365
004643646	NR6-3044-1	54	011	55.00	24.95	400.00 YD	365.76 M	19365
004643652	NR6-3043-1	54	011	58.00	26.31	407.00 YD	372.16 M	19365
004643656	NR6-3043-1	54	011	56.00	25.40	400.00 YD	365.76 M	19365
004643658	NR6-3043-1	54	011	56.00	25.40	400.00 YD	365.76 M	19365
004643659	NR6-3043-1	54	011	58.00	26.31	407.00 YD	372.16 M	19365
	WORK ORDER TOTALS:		6 PCS	344.00	156.04	2,462.00	2,251.25	
	SALES ORDER TOTALS:		6 PCS	344.00	156.04	2,462.00	2,251.25	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055
UNITED STATES

DATE SHIPPED: 08/08/2014
SHIPPED VIA: FEDEX FREIGHT ECONOMY

PACKING SLIP#: 0002048103

REF S.O# 0028510000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31587	VERATX.V10840/MIXED POLY.KELLY.POLY					KELLY		MO#: 0019567000
004650544	NR6-3062-1	60	011	56.00	25.40	400.00 YD	365.76 M	19376
	WORK ORDER TOTALS:		1 PCS	56.00	25.40	400.00	365.76	
	SALES ORDER TOTALS:		1 PCS	56.00	25.40	400.00	365.76	

CUSTOMER ORDER #072214-3

GRAND TOTALS: 9 PCS 513.00 232.69 3,662.00 3,348.53

SHIPMENT

FOR ACCT OF — GLEN RAVEN TECHNICAL FABRICS

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE, BLDG. #6C
PASSAIC, NJ 07055
UNITED STATES

DATE SHIPPED: 08/08/2014
SHIPPED VIA: FEDEX FREIGHT ECONOMY

PACKING SLIP#: 0002048103

REF S.O# 0026929000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154	VERATX.V10279B.LIME.POLY					LIME		MO#: 0018274100
004549560	NR29-4042-1	54	011	56.00	25.40	400.00 YD	365.76 M	19288
004549561	NR29-4041-1	54	011	57.00	25.85	400.00 YD	365.76 M	19288
	WORK ORDER TOTALS:		2 PCS	113.00	51.25	800.00	731.52	
	SALES ORDER TOTALS:		2 PCS	113.00	51.25	800.00	731.52	