

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: 08/20/2014 INVOICE: 30786
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

SAME

B/L# 25915 VIA UPS ACCT.# 10F5 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10838 BLACK 60" POLYESTER TRICOT	1.500 LIN	300.00
	OUR ORDER: 17134/1 LOT#: 19134/16494800		
	CUSTOMER ORDER: 5730		

CASES: 4401800

300.00

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.

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: CUPSN

Date: 08/20/2014

Shipper No. 0000025915

UPS - GROUND

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:
CUTTING EDGE TEXTILES		CUTTING EDGE TEXTILES
PO BOX 249		PO BOX 249
BEDFORD, MA 01730 US		BEDFORD, MA 01730 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.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	63.0	28.6	ITM 49265 SUB9 CLASS70	200.00	182.9
1		63.0	28.6		200.00	182.9

(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:

UPS # 10P584
INSURE \$300
CUSTOMER ORDER # 5730

DETAILS ON ATTACHED PACKING LIST
0002048247

SVC GND COM BL WT
TRACKING# 1Z2165770346967705 ALL CURRENCY USD
BILL LADING: 25915
BILLED TO: CUTTING EDGE TEXTILES
DV AMT 300.00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 2.70 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AM 8.75 PR 0.00 ROD 0.00
TOT PUB CHG 38.21 PUB+HANDLING 38.21

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

Proc Number

Shipper, Per

Signature

not available RS.

Consignee

Date

8-20-14

Received in good order except as noted above

PACKING SLIP

08/20/2014 02:14 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #:

CUST PO:

SHIP TO: CUTTING EDGE TEXTILES

DATE SHIPPED: 08/20/14 PACKING SLIP: 0002048247

PO BOX 249

BEDFORD, MA 01730 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10838-62		WIDTH: 62					
3-28216	BLACK	004401800	011	60.5	200.0	19134	0016494800
		DO #:	1	60.5	200.0		
		COLOR:	1	60.5	200.0		
		TOTAL:	1	60.5	200.0		

NOTES

UPS # 10F584

INSURE \$300

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PACKING SLIP

08/20/2014 11:00 PM

PAGE 1 OF 1

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