

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

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

INVOICE

DATE:	09/23/2014	INVOICE:	30810
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

CUTTING EDGE TEXTILES
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 26085 VIA WARD TRUCK 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,030.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17152/1 CUSTOMER ORDER: 5820	0.660 LIN	679.80
CASES: 4670500	4670495		
2,269.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17152/2 CUSTOMER ORDER: 5820	0.730 LIN	1,656.37
CASES: 4658028	4658029 4658027 4658031 4658697 4658030		

2,336.17

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.



BILL OF LADING

AFFIX PRO LABEL HERE

Property Broker MC-24761

PLS is a Property Broker and does not provide any motor carrier services and PLS does not take possession or custody of freight. Carrier is solely liable for loss or damage to cargo and the extent of carrier's liability may be limited by carrier's tariff or other governing publications. PLS is not liable for any loss or damage in cargo.

Shipper	GLEN RAVEN / VERATEX 1821 N. PARK AVE. BURLINGTON, NC 27215 SHIPPING 212-683-9300 - WEI	Consignee	CUTTING EDGE TEXTILES 1905 ELIZABETH AVE RAHWAY, NJ 07065 ALICIA 781-271-0000 FAX: 781-271-0001
Freight Charges		B/L No.	201409230112
Bill To	PLS LOGISTICS SERVICES 3120 UNIONVILLE ROAD BLDG 110 / SUITE 100 CRNABERRY TWP, PA 16066	SO/Order #	Purchase Order #
		Shipper's No.	Ship Date 09/23/2014
		Customer Code	CUTTING EDGE

Special Instructions:

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight	Freight Charges Third Party
8 ROLL	0.00		FABRIC 60 X 10 X 10		70	450 LBS	
Total							
8	0					450	C.O.D. AMOUNT \$ _____ Remit C.O.D. AMOUNT TO: CARRIERS C.O.D. FEE PAID BY: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee FORM OF PAYMENT <input type="checkbox"/> Company Check <input type="checkbox"/> Money Order <input type="checkbox"/> Cashier's Check <input type="checkbox"/> Other _____

DRIVERS NO.
RDU-012-0195249
PCS. _____ Counted Yes _____ H.U. _____ SWS _____



Liability Limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound and Carrier's tariff charge for such declaration of value shall be applicable to this shipment.	Accepted in good order and condition, unless otherwise stated herein.
per _____	PIECES _____
per _____ (Shipper or Shipper's Agent Signature)	Exceptions: WARD TRUCKING per _____ (Driver's Signature) 8/23/14
Time & Date tendered _____ AM/PM PERMANENT ADDRESS:	Time & Date tendered _____ AM / PM

Shipper Certification	Carrier Certification	Received by consignee in apparent good order unless otherwise noted
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. Department of Transportation. Per _____ Date _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per _____ Package Nos. _____ Date _____	Per _____ Date _____

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: CWARD

Date: 09/23/2014

Shipper No. 0000026085

WARD TRUCKING

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) Bill Freight To: Freight Charges
CUTTING EDGE TEXTILES Not required
1905 ELIZABETH AVENUE
RAHWAY, NJ 07065 US
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.

Sold To:
VERATEX

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

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters	(Signature of Shipper)
								C.O.D. SHIPMENT
8	ROLL		473.0	214.5	ITM 49265 SUB9 CLASS70	3,299.00	3,016.6	C.O.D. Amt. _____
			8	473.0	214.5	3,299.00	3,016.6	Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:
CUSTOMER ORDER # 5820

DETAILS ON ATTACHED PACKING LIST
00002048750 (18543)

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 rdu-012-0195249

Shipper, Per

Brian 444

Consignee _____

Received in good order except as noted above

Date 09/23/14

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 1 of 2

DATE SHIPPED: 09/23/2014
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002048750

REF S.O# 0028600000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128						BLACK		MO#: 0019863800
004658027	NR6-3055-1	60	011	58.00	26.31	400.00 YD	365.76 M	19385
004658028	NR6-3055-1	60	011	52.00	23.68	368.00 YD	336.50 M	19385
004658029	NR6-3055-1	60	011	53.00	24.04	368.00 YD	336.50 M	19385
004658030	NR6-3055-1	60	011	52.00	23.59	368.00 YD	336.50 M	19385
004658031	NR6-3055-1	60	011	59.00	26.76	400.00 YD	365.76 M	19385
004658697	NR6-3055-1	60	011	52.00	23.59	365.00 YD	333.76 M	19385
WORK ORDER TOTALS:		6 PCS		326.00	147.87	2,269.00	2,074.78	
SALES ORDER TOTALS:		6 PCS		326.00	147.87	2,269.00	2,074.78	

DATE SHIPPED: 09/23/2014
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002048750

REF S.O# 0028820000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998 VERATX.V10457/MIXED POLY.WHITE.POLY WHITE MO#: 0019842200								
004670495	NR6-3049-1	60	011	74.00	33.57	515.00 YD	470.92 M	19396
004670500	NR6-3049-1	60	011	73.00	33.11	515.00 YD	470.92 M	19396
WORK ORDER TOTALS: 2 PCS				147.00	66.68	1,030.00	941.84	
SALES ORDER TOTALS: 2 PCS				147.00	66.68	1,030.00	941.84	

CUSTOMER ORDER # 5820

GRAND TOTALS: 8 PCS 473.00 214.55 3,299.00 3,016.62

SHIPMENT