

ERATEX, INC.  
Box 682  
ew York, NY 10108-0682

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

I N V O I C E

DATE: 12/10/2014 INVOICE: 30877  
CUST#: 3914  
TERMS: NET 30 FOB MILL SALESMAN: LTW  
NC

SOLD TO

SPECIAL PROJECTS ENGINEERING  
2072 TOMLINSON ROAD  
P.O. BOX 413  
MASON, MI 48854

SHIPPED TO

CENTRAL SLITTING & CONVERTING  
1723 PENNSYLVANIA AVE.  
LINDEN, NJ 07036

B/L# 26503 VIA UPS FREIGHT 20 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9,480.000 LIN	V22 YELLOW 60" NYLON TRICOT OUR ORDER: 17194/1 CUSTOMER ORDER: 1437	1.050 LIN	9,954.00
ASES: 4716679	4716688 4716691 4716693 4716681 4716682	LOT#: 19424/20475200	
4716685	4716690 4716686 4716695 4716684 4716687		
4716689	4716694 4716696 4716678 4716692 4716677		
4716680	4716683		

9,954.00

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: CU193

Date: 12/10/2014

Shipper No. 0000026503

UPS FREIGHT

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)  
 CENTRAL SLITTING AND CONVERTING  
 1723 PENNSYLVANIA AVENUE  
 LINDEN, NJ 07036 US

Bill Freight To:  
 PREMIER DENTAL PRODUCTGS COMPANY  
 1710 ROMANO DRIVE  
 PLYMOUTH MEETING, PA 19462 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.

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	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	PAL64		854.0	387.4	BLANK	9,480.00	8,668.5	C.O.D. SHIPMENT
2			854.0	387.4		9,480.00	8,668.5	C.O.D. Amt. _____

Special Instructions:  
 PALLETIZE AND SHRINK WRAP  
 CUSTOMER ORDER # 1437

PAL64 C039197 contains 11 ROLLS  
 PAL64 C039198 contains 9 ROLLS

DETAILS ON ATTACHED PACKING LIST  
 0002049830 (18514B)

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF  
 THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 248 654 394 GBO

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 248 654 394

Shipper, Per

UP6FRBourman  
 (ZSK) 12-10-14

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 12/10/14

PAGE 1 OF 1

FOR ACCT OF ---

PAGE: 1 of 1

DATE SHIPPED: 12/09/2014  
 SHIPPED VIA: UPS FREIGHT

SHIP TO: CENTRAL SLITTING AND CONVERTING  
 1723 PENNSYLVANIA AVENUE  
 LINDEN, NJ 07036  
 UNITED STATES

PACKING SLIP#: 0002049830

REF S.O# 0029487000

CASE#	PIECE#	WIDTH	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-F62-40043		NYLON - YELLOW			YELLOW		MO#: 0020475200
004716677	NR3-4124-1	62	011	39.00	17.69	500.00 YD	457.20 M
004716678	NR3-4131-1	62	011	40.00	18.15	500.00 YD	457.20 M
004716679	NR3-4125-1	62	011	39.00	17.69	500.00 YD	457.20 M
004716680	NR3-4125-1	62	011	36.00	16.33	500.00 YD	457.20 M
004716681	NR3-4124-1	62	011	39.01	17.69	500.00 YD	457.20 M
004716682	NR3-4131-1	62	011	40.00	18.14	500.00 YD	457.20 M
004716683	NR3-4125-1	62	011	35.00	15.87	500.00 YD	457.20 M
004716684	NR3-4125-1	62	011	40.00	18.14	500.00 YD	457.20 M
004716685	NR3-4124-1	62	011	39.00	17.69	500.00 YD	457.20 M
004716686	NR3-4124-1	62	011	39.00	17.69	500.00 YD	457.20 M
004716687	NR3-4123-1	62	011	40.00	18.14	500.00 YD	457.20 M
004716688	NR3-4123-1	62	011	39.00	17.69	500.00 YD	457.20 M
004716689	NR3-4127-1	62	011	22.00	9.98	240.00 YD	219.46 M
004716690	NR3-4126-1	62	011	40.00	18.14	500.00 YD	457.20 M
004716691	NR3-4123-1	62	011	39.00	17.69	500.00 YD	457.20 M
004716692	NR3-4126-1	62	011	39.00	17.69	500.00 YD	457.20 M
004716693	NR3-4127-1	62	011	21.00	9.52	240.00 YD	219.46 M
004716694	NR3-4126-1	62	011	39.00	17.69	500.00 YD	457.20 M
004716695	NR3-4126-1	62	011	39.00	17.69	500.00 YD	457.20 M
004716696	NR3-4123-1	62	011	40.00	18.14	500.00 YD	457.20 M
WORK ORDER TOTALS:		20 PCS	744.01	337.45	9,480.00	8,668.52	
SALES ORDER TOTALS:		20 PCS	744.01	337.45	9,480.00	8,668.52	

PALLETIZE AND SHRINK WRAP  
 CUSTOMER ORDER # 1437

GRAND TOTALS: 20 PCS 744.01 337.45 9,480.00 8,668.52

SHIPMENT