

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: 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					1.050	LIN 9,954.00
	OUR ORDER: 17194/1 LOT#: 19424/20475200						
	CUSTOMER ORDER: 1437						
ASES:	4716679	4716688	4716691	4716693	4716681	4716682	
	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:

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:

Freight Charges

CENTRAL SLITTING AND CONVERTING

PREMIER DENTAL PRODUCTGS COMPANY

Third Party

1723 PENNSYLVANIA AVENUE

1710 ROMANO DRIVE

LINDEN, NJ 07036 US

PLYMOUTH MEETING, PA 19462 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	NMFC Desc of Materials	Yards	Meters
2	PAL64	854.0	387.4	BLANK	9,480.00	8,668.5
2		854.0	387.4		9,480.00	8,668.5

(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:

PALLETIZE AND SHRINK WRAP

CUSTOMER ORDER # 1437

DETAILS ON ATTACHED PACKING LIST

0002049830 (18514B)

PAL64 C039197 contains 11 ROLLS

PAL64 C039198 contains 9 ROLLS

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



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

Consignee

Received in good order except as noted above

Date 12/10/14

PAGE 1 OF 1

UP6FRB  
25K 12-10-14

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	19424
004716678	NR3-4131-1	62	011	40.00	18.15	500.00 YD	457.20 M	19424
004716679	NR3-4125-1	62	011	39.00	17.69	500.00 YD	457.20 M	19424
004716680	NR3-4125-1	62	011	36.00	16.33	500.00 YD	457.20 M	19424
004716681	NR3-4124-1	62	011	39.01	17.69	500.00 YD	457.20 M	19424
004716682	NR3-4131-1	62	011	40.00	18.14	500.00 YD	457.20 M	19424
004716683	NR3-4125-1	62	011	35.00	15.87	500.00 YD	457.20 M	19424
004716684	NR3-4125-1	62	011	40.00	18.14	500.00 YD	457.20 M	19424
004716685	NR3-4124-1	62	011	39.00	17.69	500.00 YD	457.20 M	19424
004716686	NR3-4124-1	62	011	39.00	17.69	500.00 YD	457.20 M	19424
004716687	NR3-4123-1	62	011	40.00	18.14	500.00 YD	457.20 M	19424
004716688	NR3-4123-1	62	011	39.00	17.69	500.00 YD	457.20 M	19424
004716689	NR3-4127-1	62	011	22.00	9.98	240.00 YD	219.46 M	19424
004716690	NR3-4126-1	62	011	40.00	18.14	500.00 YD	457.20 M	19424
004716691	NR3-4123-1	62	011	39.00	17.69	500.00 YD	457.20 M	19424
004716692	NR3-4126-1	62	011	39.00	17.69	500.00 YD	457.20 M	19424
004716693	NR3-4127-1	62	011	21.00	9.52	240.00 YD	219.46 M	19424
004716694	NR3-4126-1	62	011	39.00	17.69	500.00 YD	457.20 M	19424
004716695	NR3-4126-1	62	011	39.00	17.69	500.00 YD	457.20 M	19424
004716696	NR3-4123-1	62	011	40.00	18.14	500.00 YD	457.20 M	19424
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