

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: 01/09/2015 INVOICE: 30892  
CUST#: 0  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

## SOLD TO

PRECISION CUSTOM COATING  
200 MALTESE DRIVE  
TOTOWA, NJ 07512

## SHIPPED TO

SAME

B/L# 26599 VIA GLEN RAVEN 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,500.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.630 LIN	2,835.00
	OUR ORDER: 17224/1		
	CUSTOMER ORDER: 43830		
	LOT#: 19380/19632800		
CASES:	4650550 4650554 4650523 4650527 4650524 4650525		
	4650551 4650526 4650530 4650549 4650522 4650531		
	4650533 4650552 4650553		

2,835.00

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: CGREX  
GRT/ESTES

Date: 01/09/2015

Shipper No. 0000026599

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
PRECISION CUSTOM COATING		<del>PRECISION CUSTOM COATING</del>	Collect
200 MALTESE DRIVE		<del>200 MALTESE DRIVE</del>	
TOTOWA, NJ 07512 US		<del>TOTOWA, NJ 07512 US</del>	
		Glen Raven Logistics	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.
		3726-Altamahaw Union Ridge Road	
		PO. Box.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Altamahaw, NC. 27202.	

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
15	ROLL	481.0	218.2	ITM 49265 SUB9 CLASS70	4,500.00	4,114.8	
15		481.0	218.2		4,500.00	4,114.8	C.O.D. SHIPMENT
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:  
CUSTOMER ORDER# 43830

DETAILS ON ATTACHED PACKING LIST  
0002050076 (18480A)

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 017-6241659

Shipper, Per

Daniel Whitsett 1/9/15

Consignee

Received in good order except as noted above

Date 01/09/15

PAGE 1 OF 1

# PACKING SLIP

01/09/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18480A

CUST PO:

SHIP TO: PRECISION CUSTOM COATING

DATE SHIPPED: 01/09/15

PACKING SLIP: 0002050076

200 MALTESE DRIVE

TOTOWA, NJ 07512 US

SHIPPED VIA: GRT/ESTES

COLOR#	COLOR DESC	CASE	YARDS	LOT	DO#
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FINISH STYLE:	V10401-54	WIDTH: 54			
9-14033	BLACK	004650531	300.0	19380	0019632800
		004650554	300.0	19380	0019632800
		004650523	300.0	19380	0019632800
		004650524	300.0	19380	0019632800
		004650525	300.0	19380	0019632800
		004650526	300.0	19380	0019632800
		004650527	300.0	19380	0019632800
		004650530	300.0	19380	0019632800
		004650533	300.0	19380	0019632800
		004650549	300.0	19380	0019632800
		004650550	300.0	19380	0019632800
		004650551	300.0	19380	0019632800
		004650552	300.0	19380	0019632800
		004650553	300.0	19380	0019632800
		004650522	300.0	19380	0019632800
-----					
		DO #:	4,500.0		
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		COLOR:	4,500.0		
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		TOTAL:	4,500.0		

## NOTES

CUSTOMER ORDER# 43830

DATE SHIPPED: 01/09/2015  
SHIPPED VIA: GRT/ESTES

SHIP TO: PRECISION CUSTOM COATING  
200 MALTESE DRIVE  
TOTOWA, NJ 07512  
UNITED STATES

PACKING SLIP#: 0002050076

REF S.O# 0028557000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0019632800
004650522	NR18-3156-1	54	011	31.00	14.06	300.00 YD	274.32 M	19380
004650523	NR18-3156-1	54	011	32.00	14.51	300.00 YD	274.32 M	19380
004650524	NR18-3156-1	54	011	33.00	14.97	300.00 YD	274.32 M	19380
004650525	NR18-3156-1	54	011	33.00	14.97	300.00 YD	274.32 M	19380
004650526	NR18-3156-1	54	011	32.00	14.51	300.00 YD	274.32 M	19380
004650527	NR18-3156-1	54	011	33.00	14.97	300.00 YD	274.32 M	19380
004650530	NR18-3156-1	54	011	33.00	14.97	300.00 YD	274.32 M	19380
004650531	NR18-3156-1	54	011	33.00	14.97	300.00 YD	274.32 M	19380
004650533	NR18-3156-1	54	011	34.00	15.42	300.00 YD	274.32 M	19380
004650549	NR18-3156-1	54	011	30.00	13.61	300.00 YD	274.32 M	19380
004650550	NR32-4499-1	54	011	31.00	14.06	300.00 YD	274.32 M	19380
004650551	NR18-3156-1	54	011	32.00	14.51	300.00 YD	274.32 M	19380
004650552	NR32-4499-1	54	011	31.00	14.06	300.00 YD	274.32 M	19380
004650553	NR32-4499-1	54	011	31.00	14.06	300.00 YD	274.32 M	19380
004650554	NR18-3156-1	54	011	32.00	14.51	300.00 YD	274.32 M	19380
WORK ORDER TOTALS: 15 PCS				481.00	218.16	4,500.00	4,114.80	
SALES ORDER TOTALS: 15 PCS				481.00	218.16	4,500.00	4,114.80	

CUSTOMER ORDER# 43830

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GRAND TOTALS: 15 PCS 481.00 218.16 4,500.00 4,114.80

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SHIPMENT