

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

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

**INVOICE**

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 OUR ORDER: 17224/1 CUSTOMER ORDER: 43830					0.630 LIN	2,835.00
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

Date: 01/09/2015

Shipper No. 0000026599

GRT/ESTES

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
PRECISION CUSTOM COATING 200 MALTESE DRIVE TOTOWA, NJ 07512 US	<del>PRECISION CUSTOM COATING 200 MALTESE DRIVE TOTOWA, NJ 07512 US</del>	<del>Collect</del>	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.
	Glen Raven Logistics 3726-Altamahaw Union Ridge Road PO. BOX Altamahaw, NC 27202		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Qty	Unit	Type	(Signature of Shipper)
15	ROLL	481.0	481.0
15		218.2	218.2
			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

*David Whetsel 19/15*

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  
200 MALTESE DRIVE  
TOTOWA, NJ 07512 US

DATE SHIPPED: 01/09/15 PACKING SLIP: 0002050076

SHIPPED VIA: GRT/ESTES

COLOR#	COLOR DESC	CASE	YARDS	LOT	DO#
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		
		COLOR:	4,500.0		
		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

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

SHIPMENT