

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 02/25/2015 INVOICE: 30925
CUST#: 3058
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 26840 VIA FEDEX FREIGHT E 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,574.000 LIN	V239P GRAY 60" POLYESTER TRICOT OUR ORDER: 17237/1 CUSTOMER ORDER: 012215-3	0.760 LIN	1,196.24
CASES: 4749125	4749121 4749129 4751337		
800.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17261/2	0.680 LIN	544.00
CASES: 4627400	4627327		
1,134.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17260/1	0.720 LIN	816.48
CASES: 4738561	4738606 4738640		
1,090.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17261/1	0.630 LIN	686.70
CASES: 4739250	4739358 4739347		

3,243.42

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: CFXEC

Date: 02/25/2015

Shipper No. 0000026840

FEDEX FREIGHT ECONOMY

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
HI TECH NARROW FABRICS 90 DAYTON AVENUE. BLDG. #6C PASSAIC, NJ 07055 US		HI TECH NARROW FABRICS 90 DAYTON AVENUE. BLDG. #6C PASSAIC, NJ 07055 US	Collect

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.

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

Sold To:
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
12	ROLL		641.9	291.2	ITM 49265 SUB9 CLASS70	4,598.00	4,204.4	C.O.D. SHIPMENT
12			641.9	291.2		4,598.00	4,204.4	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:
 CUSTOMER ORDER # 012215-3

DETAILS ON ATTACHED PACKING LIST
 0002050809 (16302)

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 342237341-5

Shipper, Per

2678611 2-2515
X 870



Consignee -

Received in good order except as noted above

Date 02/25/15

PAGE 1 OF 1

PACKING SLIP

02/25/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16302

CUST PO:

SHIP TO: HI TECH NARROW FABRICS

DATE SHIPPED: 02/25/15

PACKING SLIP: 0002050809

90 DAYTON AVENUE. BLDG. #6C
PASSAIC, NJ 07055 US

SHIPPED VIA: FEDEX FREIGHT ECONOMY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F54		WIDTH: 54					
9-28154	LIME	004738561	011	45.2	342.0	19438	0020697500
		004738606	011	51.3	392.0	19438	0020697500
		004738640	011	54.1	400.0	19438	0020697500
			DO #:	3	150.6	1,134.0	
			COLOR:	3	150.6	1,134.0	
FINISH STYLE: V239P-F60		WIDTH: 60					
4-31585	GRAY	004751337	011	56.1	400.0	19457	0020810300
		004749125	011	53.3	400.0	19457	0020810300
		004749121	011	48.8	374.0	19457	0020810300
		004749129	011	54.9	400.0	19457	0020810300
			DO #:	4	213.2	1,574.0	
			COLOR:	4	213.2	1,574.0	
FINISH STYLE: V239P-F60		WIDTH: 60					
4-31998	WHITE	004739347	011	43.0	336.0	19444	0020697600
		004739358	011	52.7	400.0	19444	0020697600
		004739250	011	45.7	354.0	19444	0020697600
			DO #:	3	141.4	1,090.0	
			COLOR:	3	141.4	1,090.0	
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	004627400	011	56.6	400.0	19356	0019322900
		004627327	011	57.6	400.0	19356	0019322900
			DO #:	2	114.2	800.0	
			COLOR:	2	114.2	800.0	
			TOTAL:	12	619.3	4,598.0	

----- NOTES -----

CUSTOMER ORDER # 012215-3

DATE SHIPPED: 02/25/2015
SHIPPED VIA: FEDEX FREIGHT ECONOMY

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE, BLDG. #6C
PASSAIC, NJ 07055
UNITED STATES

PACKING SLIP#: 0002050809

REF S.O# 0028196000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128						BLACK		MO#: 0019322900
004627327	NR6-3039-1	60	011	60.00	27.21	400.00 YD	365.76 M	19356
004627400	NR6-3039-1	60	011	59.00	26.76	400.00 YD	365.76 M	19356
	WORK ORDER TOTALS:	2 PCS		119.00	53.97	800.00	731.52	
	SALES ORDER TOTALS:	2 PCS		119.00	53.97	800.00	731.52	

DATE SHIPPED: 02/25/2015
 SHIPPED VIA: FEDEX FREIGHT ECONOMY

SHIP TO: HI TECH NARROW FABRICS
 90 DAYTON AVENUE. BLDG. #6C
 PASSAIC, NJ 07055
 UNITED STATES

PACKING SLIP#: 0002050809

REF S.O# 0029662000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F54-28154 VERATX.V10279B.LIME.POLY LIME MO#: 0020697500								
004738561	NR7-4446-1	54	011	46.30	21.00	342.00 YD	312.72 M	19438
004738606	NR7-4446-1	54	011	52.40	23.77	392.00 YD	358.44 M	19438
004738640	NR7-4446-1	54	011	55.20	25.04	400.00 YD	365.76 M	19438
WORK ORDER TOTALS:			3 PCS	153.90	69.81	1,134.00	1,036.92	
SALES ORDER TOTALS:			3 PCS	153.90	69.81	1,134.00	1,036.92	

DATE SHIPPED: 02/25/2015
 SHIPPED VIA: FEDEX FREIGHT ECONOMY

SHIP TO: HI TECH NARROW FABRICS
 90 DAYTON AVENUE, BLDG. #6C
 PASSAIC, NJ 07055
 UNITED STATES

PACKING SLIP#: 0002050809

REF S.O# 0029710000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998			VERATX.V10457/MIXED POLY.WHITE.POLY			WHITE		MO#: 0020697600
004739250	NR7-4452-1	60	011	48.00	21.77	354.00 YD	323.70 M	19444
004739347	NR7-4451-1	60	011	45.40	20.59	336.00 YD	307.24 M	19444
004739358	NR7-4452-1	60	011	55.00	24.95	400.00 YD	365.76 M	19444
WORK ORDER TOTALS:			3 PCS	148.40	67.31	1,090.00	996.70	
SALES ORDER TOTALS:			3 PCS	148.40	67.31	1,090.00	996.70	

DATE SHIPPED: 02/25/2015
 SHIPPED VIA: FEDEX FREIGHT ECONOMY

SHIP TO: HI TECH NARROW FABRICS
 90 DAYTON AVENUE. BLDG. #6C
 PASSAIC, NJ 07055
 UNITED STATES

PACKING SLIP#: 0002050809

REF S.O# 0029870000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31585 VERATX.V10279/MIXED POLY.GRAY.POLY GRAY MO#: 0020810300								
004749121	NR7-4450-1	60	011	49.20	22.32	374.00 YD	341.99 M	19457
004749125	NR7-4450-1	60	011	55.60	25.22	400.00 YD	365.76 M	19457
004749129	NR7-4455-1	60	011	57.30	25.99	400.00 YD	365.76 M	19457
004751337	NR7-4455-1	60	011	58.50	26.54	400.00 YD	365.76 M	19457
WORK ORDER TOTALS:		4 PCS		220.60	100.07	1,574.00	1,439.27	
SALES ORDER TOTALS:		4 PCS		220.60	100.07	1,574.00	1,439.27	

CUSTOMER ORDER # 012215-3

GRAND TOTALS: 12 PCS 641.90 291.16 4,598.00 4,204.41

SHIPMENT