

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

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

INVOICE

DATE: 02/26/2015 INVOICE: 30927
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# 26846 VIA GLEN RAVEN TRUC 41 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
11,287.000 LIN	V10401 IVORY 54" POLYESTER TRICOT					0.580	LIN 6,546.46
	OUR ORDER: 17246/1 LOT#: 19461/20887400						
	CUSTOMER ORDER: PO-43987						
CASES:	4757781	4757787	4757791	4758632	4758635	4757775	
	4758636	4757784	4757786	4758633	4757785	4757777	
	4757778	4757779	4757782	4757783	4757788	4757790	
	4758634	4757780	4757776				
7,950.000 LIN	V10401 BLACK 54" POLYESTER TRICOT					0.630	LIN 5,008.50
	OUR ORDER: 17262/1 LOT#: 19446/20715500						
	CUSTOMER ORDER: PO-44107						
CASES:	4736144	4736145	4736150	4738069	4738070	4736140	
	4736143	4736149	4738068	4738072	4736141	4736142	
	4736148	4738073					
300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT					0.580	LIN 174.00
	OUR ORDER: 17262/2 LOT#: 19415/20237600						
	CUSTOMER ORDER: PO-44107						
CASES:	4702160						
3,017.000 LIN	V10401 WHITE 54" POLYESTER TRICOT					0.580	LIN 1,749.86
	OUR ORDER: 17262/2 LOT#: 19395/19842300						
	CUSTOMER ORDER: PO-44107						
CASES:	4670730	4670732	4670736	4670733	4670731		
							13,478.82

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: CGRVE
GRT

Date: 02/26/2015

Shipper No. 0000026846

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
200 MALTESE DRIVE
TOTOWA, NJ 07512 US

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512 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
41	ROLL	2,180.9	989.3	ITM 49265 SUB9 CLASS70	22,554.00	20,623.4
41		2,180.9	989.3		22,554.00	20,623.4

(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:

CUSTOMER ORDER # PO-44107

DETAILS ON ATTACHED PACKING LIST
0002050829 (16569)

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 n/a

Shipper, Per

Consignee

Received in good order except as noted above

Date

02/26/15

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 2

02/26/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 16569

CUST PO:

SHIP TO: PRECISION CUSTOM COATING

DATE SHIPPED: 02/26/15

PACKING SLIP: 0002050829

200 MALTESE DRIVE

TOTOWA, NJ 07512 US

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V10401-54		WIDTH: 54					
4-14163	WHITE	004670736	011	54.2	617.0	19395	0019842300
		004670733	011	56.2	600.0	19395	0019842300
		004670732	011	56.2	600.0	19395	0019842300
		004670731	011	55.2	600.0	19395	0019842300
		004670730	011	54.2	600.0	19395	0019842300

		DO #:	5	276.2	3,017.0		
		004702160	011	26.2	300.0	19415	0020237600

		DO #:	1	26.2	300.0		

		COLOR:	6	302.4	3,317.0		
FINISH STYLE: V10401-54		WIDTH: 54					
4-14885	IVORY	004757782	011	55.1	600.0	19461	0020887400
		004757783	011	51.3	600.0	19461	0020887400
		004757784	011	52.4	600.0	19461	0020887400
		004757785	011	54.2	600.0	19461	0020887400
		004757786	011	54.5	600.0	19461	0020887400
		004757787	011	52.1	600.0	19461	0020887400
		004757788	011	55.1	600.0	19461	0020887400
		004757790	011	53.5	600.0	19461	0020887400
		004757791	011	54.2	600.0	19461	0020887400
		004758635	011	39.0	446.0	19461	0020887400
		004758636	011	41.5	474.0	19461	0020887400
		004758634	011	16.1	187.0	19461	0020887400
		004758632	012	35.2	393.0	19461	0020887400
		004758633	012	16.6	187.0	19461	0020887400
		004757781	011	55.4	600.0	19461	0020887400
		004757780	011	54.4	600.0	19461	0020887400
		004757779	011	55.5	600.0	19461	0020887400
		004757778	011	54.7	600.0	19461	0020887400
		004757777	011	54.9	600.0	19461	0020887400
		004757775	011	54.9	600.0	19461	0020887400
		004757776	011	55.0	600.0	19461	0020887400

		DO #:	21	1,016.1	11,287.0		

		COLOR:	21	1,016.1	11,287.0		
FINISH STYLE: V10401-54		WIDTH: 54					
9-14033	BLACK	004736150	011	53.9	600.0	19446	0020715500
		004736140	011	54.6	600.0	19446	0020715500
		004736141	011	53.9	600.0	19446	0020715500
		004736142	011	55.0	600.0	19446	0020715500
		004736143	011	55.4	600.0	19446	0020715500
		004736144	011	55.1	600.0	19446	0020715500
		004738070	011	54.2	600.0	19446	0020715500
		004736148	011	54.9	600.0	19446	0020715500
		004736149	011	53.7	600.0	19446	0020715500
		004738072	011	36.8	450.0	19446	0020715500
		004738073	011	37.8	450.0	19446	0020715500
		004738068	011	39.4	450.0	19446	0020715500
		004738069	011	53.6	600.0	19446	0020715500

PACKING SLIP

02/26/2015 11:00 PM

PAGE 2 OF 2

FOR ACCT OF VERATEX

GT #: 16569

CUST PO:

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

DATE SHIPPED: 02/26/15 PACKING SLIP: 0002050829

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
9-14033	BLACK	004736145	011	55.1	600.0	19446	0020715500
		DO #:	14	713.6	7,950.0		
		COLOR:	14	713.6	7,950.0		
		TOTAL:	41	2,032.1	22,554.0		

----- NOTES -----

CUSTOMER ORDER # PO-44107

43987

DATE SHIPPED: 02/26/2015
SHIPPED VIA: GRT

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

PACKING SLIP#: 0002050829

REF S.O# 0028821000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY				WHITE		MO#: 0019842300
004670730	NR18-3160-1	54	011	58.00	26.31	600.00 YD	548.64 M	19395
004670731	NR18-3160-1	54	011	59.00	26.76	600.00 YD	548.64 M	19395
004670732	NR18-3161-1	54	011	60.00	27.22	600.00 YD	548.64 M	19395
004670733	NR18-3161-1	54	011	60.00	27.22	600.00 YD	548.64 M	19395
004670736	NR18-3161-1	54	011	58.00	26.31	617.00 YD	564.18 M	19395
WORK ORDER TOTALS:		5 PCS		295.00	133.82	3,017.00	2,758.74	
SALES ORDER TOTALS:		5 PCS		295.00	133.82	3,017.00	2,758.74	

DATE SHIPPED: 02/26/2015
SHIPPED VIA: GRT

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

PACKING SLIP#: 0002050829

REF S.O# 0029241000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163			VERATX.V10258/11.WHITE.POLY				WHITE	MO#: 0020237600
004702160	NR18-3168-1	54	011	30.00	13.61	300.00 YD	274.32 M	19415
WORK ORDER TOTALS:			1 PCS	30.00	13.61	300.00	274.32	
SALES ORDER TOTALS:			1 PCS	30.00	13.61	300.00	274.32	

DATE SHIPPED: 02/26/2015
 SHIPPED VIA: GRT

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

PACKING SLIP#: 0002050829

REF S.O# 0029727000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0020715500
004736140	NR32-4523-1	54	011	58.30	26.44	600.00 YD	548.64 M	19446
004736141	NR32-4523-1	54	011	57.50	26.08	600.00 YD	548.64 M	19446
004736142	NR32-4523-1	54	011	58.60	26.58	600.00 YD	548.64 M	19446
004736143	NR32-4523-1	54	011	59.00	26.76	600.00 YD	548.64 M	19446
004736144	NR32-4525-1	54	011	58.80	26.67	600.00 YD	548.64 M	19446
004736145	NR32-4525-1	54	011	58.60	26.58	600.00 YD	548.64 M	19446
004736148	NR32-4525-1	54	011	58.50	26.53	600.00 YD	548.64 M	19446
004736149	NR32-4525-1	54	011	57.40	26.04	600.00 YD	548.64 M	19446
004736150	NR32-4525-1	54	011	57.50	26.08	600.00 YD	548.64 M	19446
004738068	NR32-4523-1	54	011	43.00	19.50	450.00 YD	411.48 M	19446
004738069	NR32-4523-1	54	011	57.20	25.94	600.00 YD	548.64 M	19446
004738070	NR32-4523-1	54	011	57.80	26.22	600.00 YD	548.64 M	19446
004738072	NR32-4523-1	54	011	40.40	18.32	450.00 YD	411.48 M	19446
004738073	NR32-4523-1	54	011	41.40	18.78	450.00 YD	411.48 M	19446
WORK ORDER TOTALS:		14 PCS		764.00	346.52	7,950.00	7,269.48	
SALES ORDER TOTALS:		14 PCS		764.00	346.52	7,950.00	7,269.48	

DATE SHIPPED: 02/26/2015
SHIPPED VIA: GRT

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

PACKING SLIP#: 0002050829

REF S.O# 0029965000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14885		VERATX.V10258/MIXED-POLY.IVORY.POLY				IVORY		MO#: 0020887400
004757775	NR32-4535-1	54	011	58.60	26.58	600.00 YD	548.64 M	19461
004757776	NR32-4535-1	54	011	58.60	26.58	600.00 YD	548.64 M	19461
004757777	NR32-4535-1	54	011	58.50	26.53	600.00 YD	548.64 M	19461
004757778	NR32-4535-1	54	011	58.30	26.44	600.00 YD	548.64 M	19461
004757779	NR32-4535-1	54	011	59.10	26.81	600.00 YD	548.64 M	19461
004757780	NR32-4535-1	54	011	58.00	26.31	600.00 YD	548.64 M	19461
004757781	NR32-4535-1	54	011	59.00	26.76	600.00 YD	548.64 M	19461
004757782	NR32-4535-1	54	011	58.80	26.67	600.00 YD	548.64 M	19461
004757783	NR32-4536-1	54	011	54.90	24.90	600.00 YD	548.64 M	19461
004757784	NR32-4536-1	54	011	56.10	25.45	600.00 YD	548.64 M	19461
004757785	NR32-4536-1	54	011	57.80	26.22	600.00 YD	548.64 M	19461
004757786	NR32-4538-1	54	011	58.20	26.40	600.00 YD	548.64 M	19461
004757787	NR32-4536-1	54	011	55.80	25.31	600.00 YD	548.64 M	19461
004757788	NR32-4538-1	54	011	58.80	26.67	600.00 YD	548.64 M	19461
004757790	NR32-4536-1	54	011	57.10	25.90	600.00 YD	548.64 M	19461
004757791	NR32-4536-1	54	011	57.80	26.22	600.00 YD	548.64 M	19461
004758632	NR32-4536-1	54	012	38.80	17.60	393.00 YD	359.36 M	19461
004758633	NR32-4538-1	54	012	20.30	9.21	187.00 YD	170.99 M	19461
004758634	NR32-4538-1	54	011	19.70	8.93	187.00 YD	170.99 M	19461
004758635	NR32-4538-1	54	011	42.70	19.37	446.00 YD	407.82 M	19461

DATE SHIPPED: 02/26/2015
SHIPPED VIA: GRT

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

PACKING SLIP#: 0002050829

REF S.O# 0029965000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004758636	NR32-4536-1	54	011	45.10	20.46	474.00 YD	433.43 M	19461
WORK ORDER TOTALS:				21 PCS	1,092.00	495.32	11,287.00	10,320.83
SALES ORDER TOTALS:				21 PCS	1,092.00	495.32	11,287.00	10,320.83

CUSTOMER ORDER # PO-44107

GRAND TOTALS: 41 PCS 2,181.00 989.27 22,554.00 20,623.37

SHIPMENT