

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: 03/31/2015 INVOICE: 30956
CUST#: 3070
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

CUTTING EDGE TEXTILES
4 PRESTON COURT SUITE 200
POB 249
BEDFORD, MA 01730

SHIPPED TO

CUTTING EDGE TEXTILES
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 27005 VIA WARD TRUCKING 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,183.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17286/1 CUSTOMER ORDER: 6236	0.660 LIN	1,440.78
CASES: 4739349	4739354 4739351 4739356 4739254 4739252		
2,077.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17286/2 CUSTOMER ORDER: 6236	0.730 LIN	1,516.21
CASES: 4775550	4775554 4775555 4775556 4775560		

2,956.99

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.

ORM 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: CWARD

Date: 03/31/2015

Shipper No. 0000027005

WARD TRUCKING

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
Third Party

CUTTING EDGE TEXTILES
1905 ELIZABETH AVENUE
RAHWAY, NJ 07065 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	(Signature of Shipper)	
								3,895.3	4,260.00
11	ROLL		598.0	271.3	ITM 49265 SUB9 CLASS70	3,895.3	4,260.00	3,895.3	C.O.D. SHIPMENT
11			598.0	271.3					C.O.D. AMT.
									Collection Fee
									Total Charges
									C.O.D. CHARGE TO BE PAID BY

Special Instructions:
MARK B/L AND PACKING LISTS CUSTOMER ORDER:6236

DETAILS ON ATTACHED PACKING LIST
0002051306 (17629)

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 012-0237748

Shipper, Per

Consignee _

Received in good order except as noted above

Date 03/31/15
PAGE 1 OF 1

DATE SHIPPED: 03/31/2015
 SHIPPED VIA: WARD TRUCKING

SHIP TO: CUTTING EDGE TEXTILES
 1905 ELIZABETH AVENUE
 RAHWAY, NJ 07065
 UNITED STATES

PACKING SLIP#: 0002051306

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
004739252	NR7-4452-1	60	011	50.20	22.77	359.00 YD	328.27 M	19444
004739254	NR7-4452-1	60	011	49.10	22.27	352.00 YD	321.87 M	19444
004739349	NR7-4451-1	60	011	45.90	20.82	336.00 YD	307.24 M	19444
004739351	NR7-4451-1	60	011	45.80	20.78	336.00 YD	307.24 M	19444
004739354	NR7-4451-1	60	011	55.50	25.17	400.00 YD	365.76 M	19444
004739356	NR7-4451-1	60	011	56.10	25.45	400.00 YD	365.76 M	19444
WORK ORDER TOTALS:		6 PCS		302.60	137.26	2,183.00	1,996.14	
SALES ORDER TOTALS:		6 PCS		302.60	137.26	2,183.00	1,996.14	

DATE SHIPPED: 03/31/2015
 SHIPPED VIA: WARD TRUCKING

SHIP TO: CUTTING EDGE TEXTILES
 1905 ELIZABETH AVENUE
 RAHWAY, NJ 07065
 UNITED STATES

PACKING SLIP#: 0002051306

REF S.O# 0030283000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128								
004775550	NR7-4463-1	60	011	56.40	25.58	437.00 YD	399.59 M	19477
004775554	NR7-4462-1	60	011	56.80	25.76	400.00 YD	365.76 M	19477
004775555	NR7-4462-1	60	011	63.70	28.89	440.00 YD	402.34 M	19477
004775556	NR7-4462-1	60	011	59.40	26.94	400.00 YD	365.76 M	19477
004775560	NR7-4462-1	60	011	59.10	26.81	400.00 YD	365.76 M	19477
WORK ORDER TOTALS:		5 PCS		295.40	133.98	2,077.00	1,899.21	
SALES ORDER TOTALS:		5 PCS		295.40	133.98	2,077.00	1,899.21	

MARK B/L AND PACKING LISTS CUSTOMER ORDER:6236

GRAND TOTALS: 11 PCS 598.00 271.24 4,260.00 3,895.35

SHIPMENT