

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: 06/16/2015 INVOICE: 31018
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# 27367 VIA CENTRAL TRAN. 18 CASES

| QUANTITY | | DESCRIPTION | | | | PRICE | AMOUNT |
|---------------|---------|-----------------------------------|---------|----------------------|---------|-----------|----------|
| 6,580.000 LIN | | V239P ORANGE 60" POLYESTER TRICOT | | | | 0.800 LIN | 5,264.00 |
| | | OUR ORDER: 17332/1 | | LOT#: 19505/21617600 | | | |
| | | CUSTOMER ORDER: 052815-4 | | | | | |
| CASES: | 4816072 | 4816092 | 4817703 | 4816112 | 4816071 | 4817702 | |
| | 4816109 | 4816070 | 4816073 | 4816095 | 4817700 | 4816108 | |
| | 4816113 | 4816110 | 4816068 | 4816093 | 4816107 | 4816074 | |

1 pallet 5,264.00
40.00
5,304.00

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.

DATE SHIPPED: 06/16/2015
 SHIPPED VIA: CENTRAL TRANSPORT

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

PACKING SLIP#: 0002052250

REF S.O# 0030873000

| CASE# | PIECE# | WIDTH | GRADE | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|---------------------|--------------|----------------------------|-------|--------|--------|-----------|------------|-----------------|
| FC V239P-F60-36492 | | VERATX.V-10543.ORANGE.POLY | | | | ORANGE | | MO#: 0021617600 |
| 004816068 | FSC06-3116-1 | 60 | 011 | 36.30 | 16.47 | 254.00 YD | 232.26 M | 19505 |
| 004816070 | FSC06-3116-1 | 60 | 011 | 57.90 | 26.26 | 400.00 YD | 365.76 M | 19505 |
| 004816071 | FSC06-3116-1 | 60 | 011 | 36.30 | 16.46 | 254.00 YD | 232.26 M | 19505 |
| 004816072 | FSC06-3116-1 | 60 | 011 | 57.90 | 26.26 | 400.00 YD | 365.76 M | 19505 |
| 004816073 | FSC06-3116-1 | 60 | 011 | 36.30 | 16.46 | 254.00 YD | 232.26 M | 19505 |
| 004816074 | FSC06-3116-1 | 60 | 011 | 57.90 | 26.26 | 400.00 YD | 365.76 M | 19505 |
| 004816092 | FSC06-3116-1 | 60 | 011 | 58.90 | 26.72 | 400.00 YD | 365.76 M | 19505 |
| 004816093 | FSC06-3116-1 | 60 | 011 | 59.30 | 26.90 | 400.00 YD | 365.76 M | 19505 |
| 004816095 | FSC06-3117-1 | 60 | 011 | 59.80 | 27.12 | 400.00 YD | 365.76 M | 19505 |
| 004816107 | FSC06-3116-1 | 60 | 011 | 59.20 | 26.85 | 400.00 YD | 365.76 M | 19505 |
| 004816108 | FSC06-3117-1 | 60 | 011 | 59.40 | 26.94 | 400.00 YD | 365.76 M | 19505 |
| 004816109 | FSC06-3117-1 | 60 | 011 | 60.50 | 27.44 | 400.00 YD | 365.76 M | 19505 |
| 004816110 | FSC06-3117-1 | 60 | 011 | 59.40 | 26.94 | 400.00 YD | 365.76 M | 19505 |
| 004816112 | FSC06-3117-1 | 60 | 011 | 60.40 | 27.40 | 400.00 YD | 365.76 M | 19505 |
| 004816113 | FSC06-3117-1 | 60 | 011 | 60.90 | 27.62 | 400.00 YD | 365.76 M | 19505 |
| 004817700 | FSC06-3117-1 | 60 | 011 | 60.80 | 27.58 | 400.00 YD | 365.76 M | 19505 |
| 004817702 | FSC06-3117-1 | 60 | 011 | 45.20 | 20.50 | 289.00 YD | 264.26 M | 19505 |
| 004817703 | FSC06-3117-1 | 60 | 011 | 48.80 | 22.13 | 329.00 YD | 300.84 M | 19505 |
| WORK ORDER TOTALS: | | 18 PCS | | 975.20 | 442.31 | 6,580.00 | 6,016.76 | |
| SALES ORDER TOTALS: | | 18 PCS | | 975.20 | 442.31 | 6,580.00 | 6,016.76 | |

PLEASE SHIP ON 1 SKID, ADVISE WEIGHT AND DIMENSION.

GRAND TOTALS: 18 PCS 975.20 442.31 6,580.00 6,016.76

SHIPMENT

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: CCETR

Date: 06/16/2015

Shipper No. 000027367

CENTRAL TRANSPORT

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

HI TECH NARROW FABRICS

HI TECH NARROW FABRICS

Collect

90 DAYTON AVENUE. BLDG. #6C

90 DAYTON AVENUE. BLDG. #6C

PASSAIC, NJ 07055 US

PASSAIC, NJ 07055 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 |
|-----|-----------|-----------|-----------|------------------------|----------|---------|
| 1 | PAL64 | 1,030.2 | 467.3 | ITM 49265 SUB9 CLASS70 | 6,580.00 | 6,016.8 |
| 1 | | 1,030.2 | 467.3 | | 6,580.00 | 6,016.8 |

(Signature of Shipper)

C.O.D. SHIPMENT

C.F. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

PLEASE SHIP ON 1 SKID, ADVISE WEIGHT AND DIMENSION.

PAL64 C040786 contains 18 ROLLS

DETAILS ON ATTACHED PACKING LIST

0002052250 (18664)

WWW.CENTRALTRANSPORT.COM
Driver's Signature Only Acknowledges Receipt of Freight

215-8104093-4

CENTRAL TRANSPORT SHIPPER LABEL
Subject to: NMFC 100, CT 100 Rules
Tariff: 49 USC 14706 and 49 CFR 370

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIP. INT

*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 215-8104093-4

Shipper, Per

Consignee

Received in good order except as noted above

Date 06/16/15

PAGE 1 OF 1