

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:	07/15/2015	INVOICE:	31034
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# 27474 VIA GLEN RAVEN TRAN 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,920.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.630 LIN	2,469.60
	OUR ORDER: 17358/1 LOT#: 19471/21042100		
	CUSTOMER ORDER: PO-44972		
CASES: 4767464	4767459 4767453 4767454 4767458 4767466		
4767465			

2,469.60

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: 07/14/2015

Shipper No. 0000027474

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

Freight Charges
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
7	ROLL	384.1	174.2	ITM 49265 SUB9 CLASS70	3,920.00	3,584.4
7		384.1	174.2		3,920.00	3,584.4

(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:

BILL FREIGHT TO:
PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA NJ 07512

DETAILS ON ATTACHED PACKING LIST
0002052524 (18681)

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 07/14/15

PAGE 1 OF 1

PACKING SLIP

07/14/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18681

CUST PO:

SHIP TO: PRECISION CUSTOM COATING

DATE SHIPPED: 07/14/15

PACKING SLIP: 0002052524

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					
9-14033	BLACK	004767454	011	54.2	600.0	19471	0021042100
		004767453	011	39.0	460.0	19471	0021042100
		004767458	011	54.9	600.0	19471	0021042100
		004767466	011	55.7	600.0	19471	0021042100
		004767464	011	54.5	600.0	19471	0021042100
		004767465	011	55.3	600.0	19471	0021042100
		004767459	011	40.0	460.0	19471	0021042100
		DO #:	7	353.9	3,920.0		
		COLOR:	7	353.9	3,920.0		
		TOTAL:	7	353.9	3,920.0		

NOTES

BILL FREIGHT TO:
PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA NJ 07512

DATE SHIPPED: 07/14/2015
SHIPPED VIA: GRT

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

PACKING SLIP#: 0002052524

REF S.O# 0030163000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0021042100
004767453	NR32-4539-1	54	011	42.70	19.37	460.00 YD	420.62 M	19471
004767454	NR32-4539-1	54	011	57.90	26.26	600.00 YD	548.64 M	19471
004767458	NR32-4539-1	54	011	58.60	26.58	600.00 YD	548.64 M	19471
004767459	NR32-4539-1	54	011	43.60	19.78	460.00 YD	420.62 M	19471
004767464	NR32-4539-1	54	011	58.20	26.40	600.00 YD	548.64 M	19471
004767465	NR32-4542-1	54	011	60.40	27.40	600.00 YD	548.64 M	19471
004767466	NR32-4542-1	54	011	62.70	28.44	600.00 YD	548.64 M	19471
WORK ORDER TOTALS:		7 PCS		384.10	174.23	3,920.00	3,584.44	
SALES ORDER TOTALS:		7 PCS		384.10	174.23	3,920.00	3,584.44	

BILL FREIGHT TO:
PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA NJ 07512

GRAND TOTALS: 7 PCS 384.10 174.23 3,920.00 3,584.44

SHIPMENT