

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:	07/31/2015	INVOICE:	31049
CUST#:	3070		
TERMS:	NET 30	SALESMAN:	HSE
	FOB MILL 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# 27556 VIA WARD TRUCK 17 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
11,821.000 LIN		V239P RED 60" POLYESTER TRICOT				0.770	LIN 9,102.17
		OUR ORDER: 17359/1 LOT#: 19520/21881600					
		CUSTOMER ORDER: 6452					
CASES:	4840015	4840018	4840391	4839973	4839975	4840017	
	4839977	4839976	4840388	4840390	4840016	4840014	
	4840019	4840386	4839974	4840387	4840389		

9,102.17

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: CWARD

Date: 07/31/2015

Shipper No. 0000027556

WARD TRUCKING

t:

From:

he 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:

CUTTING EDGE TEXTILES
1905 ELIZABETH AVENUE
RAHWAY, NJ 07065 US

Sold To:

VERATEX

3rd party Billing
Case Stack INC
3000 Ocean Park Blvd. Suite
1000
Santa Monica, CA. 90405

Freight Charges
Third Party

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.

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
17	ROLL	1,764.4	800.3	ITM 49265 SUB9 CLASS70	11,821.00	10,809.1
17		1,764.4	800.3		11,821.00	10,809.1

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:

CSESTACK INC

300 OCEAN PARK BLVD

SUITE 100

SANTA MONICA CA 90405

DETAILS ON ATTACHED PACKING LIST

0002052815 (18692)

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 RDU-012-0242872

Shipper, Per

Consignee

Received in good order except as noted above

Date 07/31/15

PAGE 1 OF 1

DATE SHIPPED: 07/31/2015
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002052815

REF S.O# 0031135000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY				RED		MO#: 0021881600
004839973	FSC06-3196-1	60	011	117.50	53.30	800.00 YD	731.52 M	19520
004839974	FSC06-3196-1	60	011	118.10	53.57	800.00 YD	731.52 M	19520
004839975	FSC06-3196-1	60	011	119.00	53.98	800.00 YD	731.52 M	19520
004839976	FSC06-3196-1	60	011	118.00	53.52	800.00 YD	731.52 M	19520
004839977	FSC06-3196-1	60	011	117.90	53.48	800.00 YD	731.52 M	19520
004840014	FSC06-3200-1	60	011	116.30	52.75	800.00 YD	731.52 M	19520
004840015	FSC06-3200-1	60	011	116.10	52.66	800.00 YD	731.52 M	19520
004840016	FSC06-3200-1	60	011	119.00	53.98	800.00 YD	731.52 M	19520
004840017	FSC06-3200-1	60	011	118.80	53.89	800.00 YD	731.52 M	19520
004840018	FSC06-3200-1	60	011	115.80	52.53	800.00 YD	731.52 M	19520
004840019	FSC06-3200-1	60	011	119.30	54.11	800.00 YD	731.52 M	19520
004840386	FSC06-3200-1	60	011	30.40	13.79	184.00 YD	168.25 M	19520
004840387	FSC06-3196-1	60	011	122.20	55.43	800.00 YD	731.52 M	19520
004840388	FSC06-3200-1	60	011	50.90	23.09	311.00 YD	284.38 M	19520
004840389	FSC06-3196-1	60	011	121.80	55.25	800.00 YD	731.52 M	19520
004840390	FSC06-3196-1	60	011	98.70	44.77	652.00 YD	596.19 M	19520
004840391	FSC06-3196-1	60	011	44.60	20.23	274.00 YD	250.55 M	19520
WORK ORDER TOTALS: 17 PCS				1,764.40	800.33	11,821.00	10,809.13	
SALES ORDER TOTALS: 17 PCS				1,764.40	800.33	11,821.00	10,809.13	

BILL FREIGHT TO:
 CSESTACK INC
 300 OCEAN PARK BLVD
 SUITE 100
 SANTA MONICA CA 90405

GRAND TOTALS: 17 PCS 1,764.40 800.33 11,821.00 10,809.13

SHIPMENT