

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: 08/04/2015 INVOICE: 31051  
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# 27571 VIA GLEN RAVEN TRAN 15 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
7,268.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17358/1 LOT#: 19519/21854800 CUSTOMER ORDER: PO-44972					0.630 LIN	4,578.84
CASES: 4843284	4843944	4843363	4843366	4843941	4843942		
4843283	4843358	4843349	4843947	4843351	4843354		
4843365	4843943	4843285					
							4,578.84

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: 08/04/2015  
 SHIPPED VIA: GRT

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

PACKING SLIP#: 0002052845

REF S.O# 0031126000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY						MO#: 0021854800
004843283	FSC07-0234-1	54	011	54.60	24.77	600.00 YD	548.64 M	19519
004843284	FSC07-0235-1	54	011	11.00	4.99	103.00 YD	94.18 M	19519
004843285	FSC07-0235-1	54	011	11.00	4.99	103.00 YD	94.18 M	19519
004843349	FSC07-0234-1	54	011	55.40	25.13	600.00 YD	548.64 M	19519
004843351	FSC07-0234-1	54	011	56.90	25.81	600.00 YD	548.64 M	19519
004843354	FSC07-0235-1	54	011	10.70	4.85	103.00 YD	94.18 M	19519
004843358	FSC07-0234-1	54	011	55.40	25.13	600.00 YD	548.64 M	19519
004843363	FSC07-0234-1	54	011	55.20	25.04	600.00 YD	548.64 M	19519
004843365	FSC07-0234-1	54	011	56.60	25.67	600.00 YD	548.64 M	19519
004843366	FSC07-0234-1	54	011	56.20	25.49	600.00 YD	548.64 M	19519
004843941	FSC07-0236-1	54	011	51.10	23.18	600.00 YD	548.64 M	19519
004843942	FSC07-0235-1	54	011	49.70	22.54	548.00 YD	501.09 M	19519
004843943	FSC07-0236-1	54	011	51.80	23.50	600.00 YD	548.64 M	19519
004843944	FSC07-0235-1	54	011	46.80	21.23	511.00 YD	467.26 M	19519
004843947	FSC07-0235-1	54	011	46.20	20.96	500.00 YD	457.20 M	19519
WORK ORDER TOTALS:		15 PCS		668.60	303.28	7,268.00	6,645.85	
SALES ORDER TOTALS:		15 PCS		668.60	303.28	7,268.00	6,645.85	

GRAND TOTALS: 15 PCS 668.60 303.28 7,268.00 6,645.85

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: CGRVE

Date: 08/04/2015

Shipper No. 0000027571

GRT

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		PRECISION CUSTOM COATING	Collect
200 MALTESE DRIVE		200 MALTESE DRIVE	
TOTOWA, NJ 07512 US		TOTOWA, NJ 07512 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.

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	(Signature of Shipper)
15	ROLL		668.6	303.3	ITM 49265 SUB9 CLASS70	7,268.00	6,645.9	C.O.D. SHIPMENT
15			668.6	303.3		7,268.00	6,645.9	C.O.D. Amt. _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002052845 (18696)

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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

2004

*Lonnie Weller* 8-4-15

Consignee

Received in good order except as noted above

Date 08/04/15

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