

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: 08/13/2015 INVOICE: 31060
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# 27616 VIA GLEN RAVEN TRAN 24 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
13,575.000 LIN	V10401 IVORY 54" POLYESTER TRICOT OUR ORDER: 17362/1 CUSTOMER ORDER: PO-44998					0.580 LIN	7,873.50
CASES:	4848242	4848287	4848214	4848282	4848213	4848280	
	4848278	4848286	4848236	4848275	4848276	4848212	
	4848215	4848237	4848266	4848279	4848239	4848281	
	4848238	4848290	4848268	4848289	4848288	4848283	

7,873.50

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: CODFL

Date: 08/13/2015 Shipper No. 0000027616

OLD DOMINION

From:

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

Sold To:
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)	
								C.O.D. SHIPMENT	C.O.D. Amt.
24	ROLL		1,247.8	566.0	ITM 49265 SUB9 CLASS70	13,575.00	12,413.0		
24			1,247.8	566.0		13,575.00	12,413.0		

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
 0002052974 (18701)

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 02422348850

Shipper, Per

Consignee -

Received in good order except as noted above

Date 08/13/15

PAGE 1 OF 1

DATE SHIPPED: 08/13/2015
 SHIPPED VIA: OLD DOMINION

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

PACKING SLIP#: 0002052974

REF S.O# 0031163000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14885		VERATX.V10258/MIXED-POLY.IVORY.POLY						IVORY MO#: 0021900300
004848212	FSC07-0245-1	54	011	52.40	23.77	600.00 YD	548.64 M	19522
004848213	FSC07-0246-1	54	011	52.90	23.99	600.00 YD	548.64 M	19522
004848214	FSC07-0245-1	54	011	53.00	24.04	600.00 YD	548.64 M	19522
004848215	FSC07-0246-1	54	011	53.10	24.09	600.00 YD	548.64 M	19522
004848236	FSC07-0245-1	54	011	51.90	23.54	600.00 YD	548.64 M	19522
004848237	FSC07-0240-1	54	011	53.80	24.40	600.00 YD	548.64 M	19522
004848238	FSC07-0246-1	54	011	54.00	24.49	600.00 YD	548.64 M	19522
004848239	FSC07-0240-1	54	011	53.90	24.45	600.00 YD	548.64 M	19522
004848242	FSC07-0240-1	54	011	54.60	24.77	600.00 YD	548.64 M	19522
004848266	FSC07-0245-1	54	011	27.90	12.65	310.00 YD	283.46 M	19522
004848268	FSC07-0245-1	54	011	50.20	22.77	600.00 YD	548.64 M	19522
004848275	FSC07-0245-1	54	011	27.20	12.34	310.00 YD	283.46 M	19522
004848276	FSC07-0245-1	54	011	51.80	23.50	600.00 YD	548.64 M	19522
004848278	FSC07-0245-1	54	011	27.70	12.56	310.00 YD	283.46 M	19522
004848279	FSC07-0245-1	54	011	51.20	23.22	600.00 YD	548.64 M	19522
004848280	FSC07-0240-1	54	011	61.20	27.76	600.00 YD	548.64 M	19522
004848281	FSC07-0240-1	54	011	60.00	27.21	600.00 YD	548.64 M	19522
004848282	FSC07-0240-1	54	011	58.80	26.67	600.00 YD	548.64 M	19522
004848283	FSC07-0240-1	54	011	60.60	27.49	600.00 YD	548.64 M	19522
004848286	FSC07-0240-1	54	011	59.00	26.76	600.00 YD	548.64 M	19522
004848287	FSC07-0240-1	54	011	57.00	25.85	615.00 YD	562.36 M	19522
004848288	FSC07-0240-1	54	011	59.80	27.12	600.00 YD	548.64 M	19522
004848289	FSC07-0240-1	54	011	57.90	26.26	615.00 YD	562.36 M	19522
004848290	FSC07-0240-1	54	011	57.90	26.26	615.00 YD	562.36 M	19522
WORK ORDER TOTALS:		24 PCS		1,247.80	565.96	13,575.00	12,412.98	
SALES ORDER TOTALS:		24 PCS		1,247.80	565.96	13,575.00	12,412.98	

GRAND TOTALS: 24 PCS 1,247.80 565.96 13,575.00 12,412.98

SHIPMENT