

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 09/25/2015 INVOICE: 31092
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# 27805 VIA FEDEX FREIGHT 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,102.000 LIN	V239P RED 60" POLYESTER TRICOT	0.770 LIN	5,468.54
	OUR ORDER: 17393/1 LOT#: 19541/22217600		
	CUSTOMER ORDER: 6562		
CASES: 4869330	4870969 4869327 4869328 4869332 4869329		
4869331	4870965 4870974		

5,468.54

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.

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[illegible]

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: CFXEC

Date: 09/25/2015

Shipper No. 0000027805

FEDEX FREIGHT ECONOMY

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:
CUTTING EDGE TEXTILES
1905 ELIZABETH AVENUE
RAHWAY, NJ 07065 US

(Destination)

Bill Freight To:
CUTTING EDGE TEXTILES
1905 ELIZABETH AVENUE
RAHWAY, NJ 07065 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.

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
9	ROLL	1,033.3	468.7	ITM 49265 SUB9 CLASS70	7,102.00	6,494.1
9		1,033.3	468.7		7,102.00	6,494.1

(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:

DETAILS ON ATTACHED PACKING LIST
0002053536 (18740)

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 3782462913

Shipper, Per

FAFZ Alt to original 152169
@pals X830 9-25-15

Consignee

Received in good order except as noted above

Date 09/25/15

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DATE SHIPPED: 09/25/2015
 SHIPPED VIA: FEDEX FREIGHT ECONOMY

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

PACKING SLIP#: 0002053536

REF S.O# 0031506000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY				RED		MO#: 0022217600
004869327	FSC06-3211-1	60	011	112.10	50.85	800.00 YD	731.52 M	19541
004869328	FSC06-3211-1	60	011	113.10	51.30	800.00 YD	731.52 M	19541
004869329	FSC06-3211-1	60	011	116.10	52.66	800.00 YD	731.52 M	19541
004869330	FSC06-3211-1	60	011	123.20	55.88	809.00 YD	739.75 M	19541
004869331	FSC06-3211-1	60	011	112.40	50.98	800.00 YD	731.52 M	19541
004869332	FSC06-3211-1	60	011	123.40	55.97	809.00 YD	739.75 M	19541
004870965	FSC06-3211-1	60	011	117.00	53.07	780.00 YD	713.23 M	19541
004870969	FSC06-3211-1	60	011	109.00	49.44	756.00 YD	691.29 M	19541
004870974	FSC06-3211-1	60	011	107.00	48.54	748.00 YD	683.97 M	19541
WORK ORDER TOTALS:		9 PCS		1,033.30	468.69	7,102.00	6,494.07	
SALES ORDER TOTALS:		9 PCS		1,033.30	468.69	7,102.00	6,494.07	

GRAND TOTALS: 9 PCS 1,033.30 468.69 7,102.00 6,494.07

SHIPMENT