

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:	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 OUR ORDER: 17393/1 CUSTOMER ORDER: 6562				0.770 LIN	5,468.54
LOT#: 19541/22217600						
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.

**UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE**  
 SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585

1 of 1

 <b>3782462913</b>		Date <b>Sep 25, 2015</b> Shipper #		Purchase Order # Shipper #				
<b>REQUIRED:</b> Please select a service type <input type="checkbox"/> FedEx Freight® <input checked="" type="checkbox"/> FedEx Freight® <b>Priority</b> <b>Economy</b>								
<b>SHIPPER (from)</b> Shipper <b>GLEN RAVEN</b> Attn. to _____ Address <b>1821 N.PARK AVE</b> Address (Store, Dept., Ste., Flr., Apt., Div.) Address _____ City <b>BURLINGTON</b> State/Province <b>NC</b> ZIP/Postal Code <b>27215</b> Country <b>US</b>			<b>CONSIGNEE (to)</b> Consignee <b>CUTTING EDGE TEXSTYLES</b> FXF Acct. # <b>124959349</b> Attn. to _____ Address <b>1905 ELIZABETH AVE</b> Address (Store, Dept., Ste., Flr., Apt., Div.) Address _____ City <b>RAHWAY</b> State/Province <b>NJ</b> ZIP/Postal Code <b>07065-4504</b> Country <b>US</b> Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access					
Shipper Bill of Lading # _____ Special instructions _____								
<b>BILL FREIGHT CHARGES TO (if different than above):</b> Name _____ FXF Acct. # _____ Mailing Address _____ City _____ State _____ ZIP/Postal Code _____ Country _____ Area Code _____ Phone Number _____								
Freight charges are <b>PREPAID</b> unless marked collect. <b>CHECK BOX IF COLLECT</b> <input checked="" type="checkbox"/>		<b>C.O.D.</b> <b>AMOUNT</b> 1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee						
<b>REMIT C.O.D. TO (if different than shipper above):</b> Name _____ Mailing Address _____ City _____ State _____ ZIP/Postal Code _____ Country _____ Country Code _____ Area Code _____ Phone Number _____								
RECEIVED in box or individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the carrier, classifications and descriptions shall be established by the carrier and communicated to the shipper, on request, and to all applicable state and federal regulations, the property described below, is a general good order, except as to dimensions and condition of contents of packages unknown, marked, consigned and destined as aforesaid herein, which said carrier agrees to carry to destination, or to route, or to another carrier on the route to destination. Every service to be performed under this bill shall be subject to the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FXF 100 Series Rules Tariff, neither of which, are hereby agreed to by the shipper and accepted by himself and/or assigns.								
<b>HANDLING UNITS (H/U)</b>	<b>H/U PKG. TYPE</b>	<b>PIECES</b>	<b>HM (X)</b>	<b>DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)</b>	<b>WEIGHT IN LBS.</b>	<b>NMFC ITEM #</b>	<b>CLASS</b>	<b>CUBE</b>
9	LSE	1		WOVEN PIECE GOODS	1000	049265-09	070	
				<b>TOTAL WEIGHT</b>	1000			
<b>TOTAL H/U:</b> <b>9</b>		<b>★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.</b>						
HM EMERGENCY CONTACT PHONE NUMBER: <b>3344204</b>		FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER.						
HM EMERGENCY RESPONSE PROVIDER PERSON or CONTRACT # _____		EEU/SED Number or Exception _____ <b>ANLIA CODE</b> Broker Name _____ <b>AREA CODE</b> _____ <b>Fax #</b> _____						
<b>FOR FREIGHT COLLECT SHIPMENTS</b> Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.								
<b>Consignor Signature</b> _____								
<b>SHIPPER CERTIFICATION</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.								
<b>Shipper Signature</b> _____ <b>Date</b> _____								
<b>CARRIER CERTIFICATION</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.								
<b>DATE</b> <b>9-25-15</b>	<b>DRIVER/EMPLOYEE NUMBER</b> <b>00000000000000000000000000000000</b>	<b>PIECE COUNT</b> <b>9 Pallets</b>	<b>TRAILER #</b> <b>X830</b>					
FedEx Freight <span style="float: right;">CO202/310</span>								

Create your next Bill of Lading online at [fedex.com/us/freight/main/](http://fedex.com/us/freight/main/)

**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:

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

Gty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
9	ROLL		1,033.3	468.7	ITM 49265 SUB9 CLASS70	7,102.00	6,494.1	C.O.D. SHIPMENT
9			1,033.3	468.7		7,102.00	6,494.1	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

*Ex-F Althonge 1521491  
9/25/15*

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 09/25/15

PAGE 1 OF 1

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