

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 10/09/2015 INVOICE: 31104  
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# 27873 VIA GLEN RAVEN TRAN 20 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
10,740.000 LIN	V10401 BLACK 54" POLYESTER TRICOT					0.630	LIN 6,766.20
	OUR ORDER: 17394/1 LOT#: 19542/22272900						
	CUSTOMER ORDER: PO-45309						
CASES:	4878267	4876284	4876279	4876278	4876277	4878118	
	4876286	4876276	4876292	4876274	4876293	4876290	
	4876281	4878113	4876287	4876280	4876275	4878111	
	4878104	4876291					

6,766.20

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: CGRVE  
GRT

Date: 10/09/2015

Shipper No. 0000027873

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  
200 MALTESE DRIVE  
TOTOWA, NJ 07512 US

PRECISION CUSTOM COATING  
200 MALTESE DRIVE  
TOTOWA, NJ 07512 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.

Qty	Unit Type	Gross Lbs	Gross Kgs	NWFC Desc of Materials	Yards	Meters	(Signature of Shipper)
20	ROLL	963.8	437.2	ITM 49265 SUB9 CLASS70	10,740.00	9,820.7	C.O.D. SHIPMENT
20		963.8	437.2		10,740.00	9,820.7	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002053734 (18748)

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

Consignee

Received in good order except as noted above

Date 10/09/15

PAGE 1 OF 1

# PACKING SLIP

10/09/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18748

CUST PO:

SHIP TO: PRECISION CUSTOM COATING

DATE SHIPPED: 10/09/15 PACKING SLIP: 0002053734

200 MALTESE DRIVE

TOTOWA, NJ 07512 US

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
9-14033	BLACK	004878113	011	48.4	568.0	19542	0022272900
		004876293	011	56.0	600.0	19542	0022272900
		004878104	011	52.4	592.0	19542	0022272900
		004878111	011	51.4	630.0	19542	0022272900
		004878267	011	56.4	600.0	19542	0022272900
		004876277	011	19.2	260.0	19542	0022272900
		004876280	011	50.2	600.0	19542	0022272900
		004876281	011	47.9	600.0	19542	0022272900
		004876278	011	46.6	600.0	19542	0022272900
		004876279	011	46.2	600.0	19542	0022272900
		004876274	011	19.2	260.0	19542	0022272900
		004876275	011	46.6	600.0	19542	0022272900
		004876276	011	19.2	260.0	19542	0022272900
		004876284	011	48.0	600.0	19542	0022272900
		004876286	011	50.1	600.0	19542	0022272900
		004876287	011	50.6	600.0	19542	0022272900
		004876290	011	49.4	600.0	19542	0022272900
		004876291	011	55.9	600.0	19542	0022272900
		004876292	011	53.8	600.0	19542	0022272900
		004878118	011	30.4	370.0	19542	0022272900
		DO #:	20	898.3	10,740.0		
		COLOR:	20	898.3	10,740.0		
		TOTAL:	20	898.3	10,740.0		

NOTES