

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: 10/23/2015 INVOICE: 31112

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# 27936 VIA FEDEX FREIGHT 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,633.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 17393/1 CUSTOMER ORDER: 6562 LOT#: 19550/22427000	0.770 LIN	2,797.41
CASES: 4883325	4883324 4883327 4883326 4883323 4883322		
3,467.000 LIN	V239P NAVY 60" POLYESTER TRICOT OUR ORDER: 17404/1 CUSTOMER ORDER: 6589 LOT#: 19549/22426900	0.770 LIN	2,669.59
CASES: 4884155	4884154 4884881 4884157 4884884 4884156		

5,467.00

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

3783019192		Date Oct 23, 2015		Purchase Order #	
		Shipper #		Shipper #	
REQUIRED: Please select a service type ☒ FedEx Freight® Priority ☐ FedEx Freight® Economy		OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). ☐ AM Delivery ☐ Close of Business Delivery			
SHIPPER (from)		Please provide ZIP codes and phone numbers.		CONSIGNEE (to)	
Shipper GLEN RAVEN INC Attn. to		FXF Acct. # Area Code Phone Number 781 271.0000		Consignee CUTTING EDGE TEXTYLES Attn. to FXF Acct. # 124950349 Area Code Phone Number 781 271.0000	
Address 1821 N. PARK AVE Address (Store, Dept., Ste., Fir., Apt., Div.)		Address 1905 ELIZABETH AVE Address (Store, Dept., Ste., Fir., Apt., Div.)			
City BURLINGTON		City RAHWAY		City	
State/Province NC		State/Province NJ		State/Province	
ZIP/Postal Code 27215		ZIP/Postal Code 07065-4504		ZIP/Postal Code	
Country US		Country US		Country	
Accessorial Charges ☐ Liftgate ☐ Inside Pickup ☐ Limited Access		Accessorial Charges ☐ Liftgate ☐ Inside Delivery ☐ Limited Access		Accessorial Charges	
Shipper Bill of Lading #		Custom Delivery Window			
Special Instructions					
BILL FREIGHT CHARGES TO (if different than above):					
Name		FXF Acct. #		Mailing Address	
City		State		ZIP/Postal Code	
Country		Area Code		Phone Number	
Freight charges are PREPAID unless marked collect.		C.O.D.		1. The letters "C.O.D." must appear in box before consignee's name above.	
CHECK BOX IF COLLECT ☒		\$ AMOUNT		2. C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check	
REMIT C.O.D. TO (if different than shipper above):		Mailing Address		3. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee	
Name		State		ZIP/Postal Code	
City		Country		Country Code Area Code Phone Number	
RECEIVED: I warrant that the goods described in this bill of lading are in the condition and quantity stated, and that the carrier is not responsible for any loss or damage to the goods unless the carrier is notified of such loss or damage at the time of delivery. The carrier is not responsible for any loss or damage to the goods unless the carrier is notified of such loss or damage at the time of delivery. The carrier is not responsible for any loss or damage to the goods unless the carrier is notified of such loss or damage at the time of delivery.					
HANDLING UNITS (HAU)		W/ PKG. TYPE		PIECES	
12		LSE		1	
DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS		WEIGHT IN LBS.		NMFC ITEM #	
WOVEN PIECE GOODS		1000		070	
TOTAL WEIGHT		1000		CUBE	
TOTAL HAU: 12		MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS			
HM EMERGENCY CONTACT PHONE NUMBER		FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER.			
HM EMERGENCY RESPONSE PROVIDER PERSON OR CONTRACT #		EEL/SED Number or Exception Phone # (AREA CODE)			
		Broker Name Fax #			
FOR FREIGHT COLLECT SHIPMENTS					
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.					
Consignor Signature					
SHIPPER CERTIFICATION					
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.					
Shipper Signature					
CARRIER CERTIFICATION					
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.					
DATE		DRIVER/EMPLOYEE NUMBER		PIECE COUNT	
10-23-15		1516454		X-9169	
DATE		DRIVER/EMPLOYEE NUMBER		TRAILER #	
10-23-15		1516454		X-9169	

Create your next Bill of Lading online at fedex.com/us/freight/main/

(12) Rolls Loose

DATE SHIPPED: 10/23/2015
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002053907

REF S.O# 0031706000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY				RED		MO#: 0022427000
004883322	FSH04-0474-1	60	011	55.40	25.13	395.00 YD	361.19 M	19550
004883323	FSH04-0474-1	60	011	54.80	24.86	395.00 YD	361.19 M	19550
004883324	FSH04-0474-1	60	011	55.40	25.13	395.00 YD	361.19 M	19550
004883325	FSH04-0474-1	60	011	115.90	52.57	816.00 YD	746.15 M	19550
004883326	FSH04-0474-1	60	011	114.20	51.80	816.00 YD	746.15 M	19550
004883327	FSH04-0474-1	60	011	114.90	52.12	816.00 YD	746.15 M	19550
WORK ORDER TOTALS:		6 PCS		510.60	231.61	3,633.00	3,322.02	
SALES ORDER TOTALS:		6 PCS		510.60	231.61	3,633.00	3,322.02	

GRAND TOTALS: 12 PCS 1,005.30 456.00 7,100.00 6,492.24

SHIPMENT

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RAHWAY, NJ 07065
UNITED STATES

PACKING SLIP#: 0002053907

REF S.O# 0031705000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31589		VERATX.V10457C/4.NAVY.POLY				NAVY		MO#: 0022426900
004884154	FSH04-0475-1	60	011	59.80	27.12	414.00 YD	378.56 M	19549
004884155	FSH04-0475-1	60	011	115.60	52.44	810.00 YD	740.66 M	19549
004884156	FSH04-0475-1	60	011	58.70	26.62	414.00 YD	378.56 M	19549
004884157	FSH04-0475-1	60	011	58.30	26.45	414.00 YD	378.56 M	19549
004884881	FSH04-0475-1	60	011	97.90	44.40	686.00 YD	627.28 M	19549
004884884	FSH04-0475-1	60	011	104.40	47.36	729.00 YD	666.60 M	19549
WORK ORDER TOTALS:		6 PCS		494.70	224.39	3,467.00	3,170.22	
SALES ORDER TOTALS:		6 PCS		494.70	224.39	3,467.00	3,170.22	