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: 02/18/2016 INVOICE: 31188
CUST#: 3070
TERMS: NET 30 FOB MILL SALESMAN: HSE
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# 28388 VIA WARD TRUCK 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17484/1 LOT#: 19592/23002400 CUSTOMER ORDER: 6803	0.730 LIN	1,460.00
CASES:	4928731 4928737 4928730 4928742 4928736		
			1,460.00

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.

Bill Of Lading Form

CASESTACK BILL OF LADING #: 24973-4762816
VICS BILL OF LADING #: 042850100426528 36

DATE: 2/17/2016 PRO. NO.
PO #:
PO DUE DATE: 2/18/2016

SHIPPER: Glen Raven Inc	RECIPIENT: CUTTING EDGE TEXSTYLES
CONTACT: Regina 781-271-0000	CONTACT: Regina 781-271-0000
ADDRESS: 1821 N Park ave	ADDRESS: 1905 ELIZABETH AVE
CITY: Burlington — STATE: NC — POSTAL CODE: 27215	CITY: RAHWAY — STATE: NJ — POSTAL CODE: 07065

Bill Freight Charges are
THIRD PARTY ☑
COLLECT ☐
PREPAID ☐

3rd PARTY BILLING TO:
CaseStack, Inc.
3000 Ocean Park Blvd., Suite 1000
Santa Monica, CA 90405

SPECIAL INSTRUCTIONS:
Rolls Stackable on Each Other and as Top Load Only Delivery Hours 9am-4:30pm**
Any questions call Aaron Busbong (479)856-6140 x2104

NO. SHPNG UNITS	KIND OF PKG	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB)
5	Rolls		Fabric 60x10x10	49265-09	70	300

TOTAL UNITS: 5 — TOTAL WEIGHT (LB) 300

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:

NOTE (1) Where the rate is dependent on value, shippers are to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____." NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360. 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. Signature of consignor _____. RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 its usual place of delivery of 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 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national government regulations. The service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading (long-version) as set forth in the National Motor Freight Classification 100-X and successive issues. The Shipper, Consignee and Holder hereof hereby certify that they are familiar with all the terms and conditions of the said Bill of Lading, including those on the reverse-side thereof, and the said terms and conditions and hereby agreed to by the Shipper, consignee and Holder hereof for themselves and their respective agents and assigns.

SHIPPER: Glen Raven Inc	CARRIER Ward Trucking LLC		
PER	PER	DATE:	H/U RECEIVED

DRIVERS NO.

RDU-012-0313125

PCS. _____ Counted Yes No H.U. _____ SWS

WARD TRUCKING

5 2/18/16

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.

Date: 02/18/2016 Shipper No. 0000028388

Carrier: CWARD
WARD TRUCKING

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

Bill Freight To:
CASE STACK INC
2850 OCEAN PARK BLVD
SUITE 100
SANTA MONICA, CA 90405 US

Freight Charges
Third Party

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
5	ROLL	302.2	137.1	ITM 49265 SUB9 CLASS70	2,000.00	1,828.8
5		302.2	137.1		2,000.00	1,828.8

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
BILL FREIGHT TO:
CASESTACK, INC
3000 OCEAN PARK BLVD., SUITE 1000
SANTA MONICA, CA 90405

DETAILS ON ATTACHED PACKING LIST
0002055165 (18833)

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 RDU0120313125

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 02/18/16

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/18/2016
SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002055165

REF S.O# 0032456000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0023002400
004928730	FSB07-8477-1	60	011	59.10	26.81	400.00 YD	365.76 M	19592
004928731	FSB07-8477-1	60	011	59.20	26.85	400.00 YD	365.76 M	19592
004928736	FSB07-8476-1	60	011	60.60	27.49	400.00 YD	365.76 M	19592
004928737	FSB07-8476-1	60	011	59.80	27.12	400.00 YD	365.76 M	19592
004928742	FSB07-8476-1	60	011	63.50	28.80	400.00 YD	365.76 M	19592
	WORK ORDER TOTALS:		5 PCS	302.20	137.07	2,000.00	1,828.80	
	SALES ORDER TOTALS:		5 PCS	302.20	137.07	2,000.00	1,828.80	

BILL FREIGHT TO:
CASESTACK, INC
3000 OCEAN PARK BLVD., SUITE 1000
SANTA MONICA, CA 90405

GRAND TOTALS:	5 PCS	302.20	137.07	2,000.00	1,828.80

SHIPMENT