

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

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

INVOICE

DATE: 02/25/2016 INVOICE: 31192
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# 28397 VIA GLEN RAVEN TRAN 19 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17482/1 LOT#: 19542/22272900 CUSTOMER ORDER: PO-46157	0.630 LIN	378.00
CASES: 4876282			
10,116.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17482/1 LOT#: 19598/23110200 CUSTOMER ORDER: PO-46157	0.630 LIN	6,373.08
CASES: 4935133	4935132 4935124 4935119 4935115 4935123		
4935131	4935113 4935129 4935125 4935120 4935117		
4935111	4935134 4935127 4935116 4935130 4935121		

6,751.08

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: 02/25/2016

Shipper No. 0000028428

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:
PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512 US

(Destination)

Bill Freight To:
PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512 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.

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

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
19	ROLL	1,052.1	477.2	ITM 49265 SUB9 CLASS70	10,716.00	9,798.7
19		1,052.1	477.2		10,716.00	9,798.7

(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
0002055283 (18836)

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 02/25/16

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512
UNITED STATES

PAGE: 2

DATE SHIPPED: 02/25/2016
SHIPPED VIA: GRT

PACKING SLIP#: 0002055283

REF S.O#	0032611000								
CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE	
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0023110200	
		54	011	59.00	26.76	600.00 YD	548.64 M	19598	
004935111	FSI04-9365-1	54	011	76.50	34.70	772.00 YD	705.92 M	19598	
004935113	FSI04-9365-1	54	011	76.90	34.88	772.00 YD	705.92 M	19598	
004935115	FSI04-9365-1	54	011	75.20	34.11	772.00 YD	705.92 M	19598	
004935116	FSI04-9365-1	54	011	63.30	28.71	600.00 YD	548.64 M	19598	
004935117	FSI04-9365-1	54	011	58.90	26.71	600.00 YD	548.64 M	19598	
004935119	FSI04-9363-1	54	011	58.00	26.31	600.00 YD	548.64 M	19598	
004935120	FSI04-9363-1	54	011	59.40	26.94	600.00 YD	548.64 M	19598	
004935121	FSI04-9363-1	54	011	59.10	26.81	600.00 YD	548.64 M	19598	
004935123	FSI04-9363-1	54	011	58.70	26.62	600.00 YD	548.64 M	19598	
004935124	FSI04-9363-1	54	011	59.50	26.99	600.00 YD	548.64 M	19598	
004935125	FSI04-9363-1	54	011	60.40	27.40	600.00 YD	548.64 M	19598	
004935127	FSI04-9363-1	54	011	20.50	9.30	200.00 YD	182.88 M	19598	
004935129	FSI04-9371-1	54	011	57.10	25.90	600.00 YD	548.64 M	19598	
004935130	FSI04-9371-1	54	011	20.90	9.48	200.00 YD	182.88 M	19598	
004935131	FSI04-9371-1	54	011	20.50	9.30	200.00 YD	182.88 M	19598	
004935132	FSI04-9371-1	54	011	55.80	25.31	600.00 YD	548.64 M	19598	
004935133	FSI04-9371-1	54	011	57.20	25.94	600.00 YD	548.64 M	19598	
004935134	FSI04-9371-1	54	011	996.90	452.17	10,116.00	9,250.08		
WORK ORDER TOTALS: 18 PCS				996.90	452.17	10,116.00	9,250.08		
SALES ORDER TOTALS: 18 PCS				996.90	452.17	10,116.00	9,250.08		

GRAND TOTALS: 19 PCS 1,052.20 477.25 10,716.00 9,798.72

SHIPMENT

DATE SHIPPED: 02/25/2016
SHIPPED VIA: GRT

SHIP TO: PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512
UNITED STATES

PACKING SLIP#: 0002055283

REF S.O# 0031581000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033			VERATX.V10258/11.BLACK.POLY				BLACK	MO#: 0022272900
004876282	FSI04-9316-1	54	011	55.30	25.08	600.00 YD	548.64 M	19542
	WORK ORDER TOTALS:		1 PCS	55.30	25.08	600.00	548.64	
	SALES ORDER TOTALS:		1 PCS	55.30	25.08	600.00	548.64	

0002055283 0031581000 02/25/2016 GRT PRECISION CUSTOM COATING 200 MALTESE DRIVE TOTOWA, NJ 07512 UNITED STATES