

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

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

DATE: 04/06/2016 INVOICE: 31209  
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# 28592 VIA ESTES 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,932.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 17490/1 LOT#: 19611/23249900 CUSTOMER ORDER: 6830	0.770 LIN	3,797.64
CASES: 4953333 4950750	4950751 4953335 4953347 4950749 4953212		
1,660.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17495/1 LOT#: 19591/23002300 CUSTOMER ORDER: 6846	0.660 LIN	1,095.60
CASES: 4929383	4929377 4929373 4929384		
			4,893.24

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: CEXLA

Date: 04/06/2016

Shipper No. 0000028592

ESTES

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

(Destination)

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.

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
11	ROLL	963.1	436.9	ITM 49265 SUB9 CLASS70	6,592.00	6,027.7
11		963.1	436.9		6,592.00	6,027.7

(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  
0002055752 (18850)

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 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 017-6468026

Shipper, Per

Consignee

Received in good order except as noted above

Date 04/06/16

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[illegible]



DATE SHIPPED: 04/06/2016  
SHIPPED VIA: ESTES

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

PACKING SLIP#: 0002055752

REF S.O# 0032808000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY				RED		MO#: 0023249900
004950749	FSB07-8507-1	60	011	125.60	56.97	860.00 YD	786.38 M	19611
004950750	FSB07-8507-1	60	011	124.60	56.52	860.00 YD	786.38 M	19611
004950751	FSB07-8507-1	60	011	124.60	56.52	860.00 YD	786.38 M	19611
004953212	FSB07-8507-1	60	011	114.30	51.84	764.00 YD	698.60 M	19611
004953333	FSB07-8507-1	60	011	103.30	46.86	693.00 YD	633.68 M	19611
004953335	FSB07-8507-1	60	011	119.30	54.11	800.00 YD	731.52 M	19611
004953347	FSB07-8510-1	60	011	17.10	7.76	95.00 YD	86.87 M	19611
WORK ORDER TOTALS:			7 PCS	728.80	330.58	4,932.00	4,509.81	
SALES ORDER TOTALS:			7 PCS	728.80	330.58	4,932.00	4,509.81	

GRAND TOTALS: 11 PCS 963.10 436.86 6,592.00 6,027.71

SHIPMENT



FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

DATE SHIPPED: 04/06/2016  
 SHIPPED VIA: ESTES

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

PACKING SLIP#: 0002055752

REF S.O# 0032455000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31998		VERATX.V10457/MIXED POLY.WHITE.POLY				WHITE		MO#: 0023002300
004929373	FSB07-8470-1	60	011	57.00	25.85	400.00 YD	365.76 M	19591
004929377	FSB07-8478-1	60	011	58.50	26.54	400.00 YD	365.76 M	19591
004929383	FSB07-8475-1	60	011	58.20	26.40	425.00 YD	388.62 M	19591
004929384	FSB07-8475-1	60	011	60.60	27.49	435.00 YD	397.76 M	19591
WORK ORDER TOTALS:		4 PCS		234.30	106.28	1,660.00	1,517.90	
SALES ORDER TOTALS:		4 PCS		234.30	106.28	1,660.00	1,517.90	