

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: 05/02/2016 INVOICE: 31230  
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# 28704 VIA FEDEX GROUND 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17521/1 LOT#: 19575/22685200 CUSTOMER ORDER: 6944	1.650 LIN	412.50
CASES: 4906578			

412.50

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.

DATE SHIPPED: 05/02/2016  
SHIPPED VIA: FEDEX GROUND

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

PACKING SLIP#: 0002056070

REF S.O# 0032042000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245		VERATX.V10459C.WHITE.NYLON				WHITE		MO#: 0022685200
004906578	FSH04-0500-1	60	011	62.40	28.30	250.00 YD	228.60 M	19575
WORK ORDER TOTALS:				1 PCS	62.40	28.30	250.00	228.60
SALES ORDER TOTALS:				1 PCS	62.40	28.30	250.00	228.60

BILL FREIGHT TO:  
FEDEX GROUND ACCT#  
643155109  
CUTTING EDGE TEXTILES  
PLEASE INSURE \$500.00

GRAND TOTALS: 1 PCS 62.40 28.30 250.00 228.60

SHIPMENT

## 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: CFG65

Date: 05/02/2016

Shipper No. 0000028704

FEDEX GROUND

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

CUTTING EDGE TEXTILES  
1905 ELIZABETH AVENUE  
RAHWAY, NJ 07065 US

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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	62.4	28.3	ITM 49265 SUB9 CLASS70	250.00	228.6
1		62.4	28.3		250.00	228.6

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:  
FEDEX GROUND ACCT#  
643155109  
CUTTING EDGE TEXTILES

Invoice:  
Customer:  
Dept:  
PO Number:

Date: 02May16  
Wgt: 62.00 LBS  
COD:  
DV:

SHIPPING: 0.00  
SPECIAL: 0.00  
HANDLING: 0.00  
TOTAL: 0.00

Svcs: GND BLL RCP  
TRCK: 650014684566

PLEASE INSURE \$500.00

DETAILS ON ATTACHED PACKING LIST  
0002056070 (18871)

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 650014684566

Shipper, Per

Signature  
not available

Consignee

Date

Received in good order except as noted above

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