

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

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

ENVELOPE  
DATE: 07/20/2016 INVOICE: 31283  
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# 29036 VIA GLEN RAVEN TRAN 17 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
10,117.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17549/1 CUSTOMER ORDER: 46819					0.630	LIN 6,373.71
CASES:	4998321	4996539	4996535	4996428	4996461	4996429	
	4996445	4996437	4996538	4996537	4996469	4996453	
	4998322	4998320	4996473	4998319	4996534		

6,373.71

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

Date: 07/20/2016

Shipper No. 0000029036

GRT

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

(Signature of Shipper)

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
17	ROLL		987.4	447.9	ITM 49265 SUB9 CLASS70	10,117.00	9,251.0
17			987.4	447.9		10,117.00	9,251.0

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  
0002056995 (18926)

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

Mike B

Received in good order except as noted above

Date 07/20/16

PAGE 1 OF 1

DATE SHIPPED: 07/20/2016  
 SHIPPED VIA: GRT

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

PACKING SLIP#: 0002056995

REF S.O# 0033452000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY						MO#: 0023804200
004996428	FSF04-9447-1	54	011	53.90	24.45	574.00 YD	524.87 M	19629
004996429	FSF04-9453-1	54	011	58.50	26.53	600.00 YD	548.64 M	19629
004996437	FSF04-9452-1	54	011	59.40	26.94	600.00 YD	548.64 M	19629
004996445	FSF04-9447-1	54	011	54.40	24.67	574.00 YD	524.87 M	19629
004996453	FSF04-9452-1	54	011	60.30	27.35	600.00 YD	548.64 M	19629
004996461	FSF04-9452-1	54	011	59.70	27.08	600.00 YD	548.64 M	19629
004996469	FSF04-9453-1	54	011	59.60	27.03	600.00 YD	548.64 M	19629
004996473	FSF04-9452-1	54	011	60.80	27.58	600.00 YD	548.64 M	19629
004996534	FSF04-9447-1	54	011	53.20	24.13	574.00 YD	524.87 M	19629
004996535	FSF04-9452-1	54	011	58.80	26.67	600.00 YD	548.64 M	19629
004996537	FSF04-9447-1	54	011	57.90	26.26	600.00 YD	548.64 M	19629
004996538	FSF04-9452-1	54	011	59.70	27.08	600.00 YD	548.64 M	19629
004996539	FSF04-9453-1	54	011	58.70	26.62	600.00 YD	548.64 M	19629
004998319	FSF04-9453-1	54	011	56.40	25.58	577.00 YD	527.61 M	19629
004998320	FSF04-9453-1	54	011	61.50	27.89	634.00 YD	579.73 M	19629
004998321	FSF04-9453-1	54	011	57.40	26.03	597.00 YD	545.90 M	19629
004998322	FSF04-9447-1	54	011	57.30	25.99	587.00 YD	536.75 M	19629
WORK ORDER TOTALS: 17 PCS				987.50	447.88	10,117.00	9,251.00	
SALES ORDER TOTALS: 17 PCS				987.50	447.88	10,117.00	9,251.00	

GRAND TOTALS: 17 PCS 987.50 447.88 10,117.00 9,251.00

SHIPMENT