

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: 08/30/2016 INVOICE: 31305  
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# 29197 VIA FEDEX GROUND AC 2 CASES

| QUANTITY       | DESCRIPTION  | PRICE     | AMOUNT |
|----------------|--|-----------|--------|
| 800.000 LIN    | V239P BLACK 60" POLYESTER TRICOT<br>OUR ORDER: 17591/1<br>CUSTOMER ORDER: 7119 | 0.730 LIN | 584.00 |
| CASES: 4950054 | 4950058  |           | 584.00 |

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.

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: 08/30/2016

Shipper No. 0000029197

FEDEX GROUND

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:  | Freight Charges  |
| CUTTING EDGE TEXTILES<br>1905 ELIZABETH AVENUE<br>RAHWAY, NJ 07065 US |               | CUTTING EDGE TEXTILES<br>1905 ELIZABETH AVENUE<br>RAHWAY, NJ 07065 US | Collect  |
|   |               |   | Subject to Section 7 of the<br>agreement between Shipper<br>and Carrier, if the shipment is<br>to be delivered to the<br>consignee without recourse<br>of the consignor, the<br>consignor shall sign the<br>following statement. |

Sold To:  
VERATEX

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

| Qty | Unit | Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials | Yards  | Meters | (Signature of Shipper)   |
|-----|------|------|-----------|-----------|------------------------|--------|--------|--|
| 2   | ROLL |      | 120.3     | 54.6      | ITM 49265 SUB9 CLASS70 | 800.00 | 731.5  | C.O.D. SHIPMENT  |
| 2   |      |      | 120.3     | 54.6      |                        | 800.00 | 731.5  | C.O.D. Amt. _____<br>Collection Fee _____<br>Total Charges _____<br>C.O.D. CHARGE<br>TO BE PAID BY |

Special Instructions:

FEDEX GROUND ACCT# 643155109

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7119  
PLEASE INSURE \$300 FOR EACH ROLL.

|            |                |                |
|------------|----------------|----------------|
| Invoice:   | Date: 30Aug16  | SHIPPING: 0.00 |
| Customer:  | Wgt: 61.00 LBS | SPECIAL: 0.00  |
| Dept:      | COD: 0.00      | HANDLING: 0.00 |
| PO Number: | DV: 300.00     | TOTAL: 0.00    |

DETAILS ON ATTACHED PACKING LIST  
0002057477 (18947)

Svcs: GND BLL RCP D/V Master 650014686591  
TRCK: 650014686591

|            |                |                |
|------------|----------------|----------------|
| Invoice:   | Date: 30Aug16  | SHIPPING: 0.00 |
| Customer:  | Wgt: 59.00 LBS | SPECIAL: 0.00  |
| Dept:      | COD: 0.00      | HANDLING: 0.00 |
| PO Number: | DV: 300.00     | TOTAL: 0.00    |

Svcs: GND BLL RCP D/V Master 650014686591  
TRCK: 650014686606

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

Shipper, Per

Signature  
not available

Consignee

Received in good order except as noted above

Date

PAGE 1 OF 1

## PACKING SLIP

08/30/2016 11:05 AM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18947

CUST PO:

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

DATE SHIPPED: 08/29/16 PACKING SLIP: 0002057477

SHIPPED VIA: FEDEX GROUND

| COLOR#                  | COLOR DESC | CASE      | GD  | POUNDS | YARDS | LOT   | DO#        |
|-------------------------|------------|-----------|-----|--------|-------|-------|------------|
| FINISH STYLE: V239P-F60 |            | WIDTH: 60 |     |        |       |       |            |
| 9-32128                 | BLACK      | 004950058 | 011 | 56.6   | 400.0 | 19608 | 0023249800 |
|                         |            | 004950054 | 011 | 57.9   | 400.0 | 19608 | 0023249800 |
|                         |            | DO #:     | 2   | 114.5  | 800.0 |       |            |
|                         |            | COLOR:    | 2   | 114.5  | 800.0 |       |            |
|                         |            | TOTAL:    | 2   | 114.5  | 800.0 |       |            |

NOTES -----

FEDEX GROUND ACCT# 643155109  
 MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7119  
 PLEASE INSURE \$300 FOR EACH ROLL.