

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: 11/23/2016 INVOICE: 31364  
CUST#: 0  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

## SOLD TO

PRECISION CUSTOM COATING  
200 MALTESE DRIVE  
TOTOWA, NJ 07512

## SHIPPED TO

SAME

B/L# 797977 VIA GLEN RAVEN TRAN 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,878.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.630 LIN	2,443.14
	OUR ORDER: 17637/1 LOT#: 19675/543185		
	CUSTOMER ORDER: PO-47739		
CASES:	5431850103 5431850104 5431850105 5431850106 5431850108		
	5431850109 5431850202 5431850203 5431850201		

2,443.14

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.



Glen Raven Logistics, LLC.  
3726 Altamahaw Union Ridge Road, PO Box 8  
Altamahaw NC 27202  
Tel. 800-729-0081 Fax. 336-584-7216  
GRLsupport@glenraven.com  
Dispatcher: Amy Massey

# BILL OF LADING

PICKUP DATE:

11/22/2016

SHIPPERS NO.

ns

Load: 797977

CARRIER: FEDEX FREIGHT PRIORITY

<b>SHIPPER (FROM)</b> Rebtex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Coleen	<b>CONSIGNEE (TO)</b> Precision Custom Coating 200 Maltese Drive Totowa, NJ 07512 (973) 890-3873 Fax: (973) 785-8180 Phone numbers provided for carrier convenience Contact: Alicja Moskal
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
9 Rolls		Fabric Piece Goods , nmfc: 49265-9	70	540 lbs
A Standard LTL 9 Rolls - on 9 Pallets(48 x 48)			18 Ln ft	
Pickup Date: 11/22/2016 Ready: 1:00 PM Close: 4:00 PM			Total Weight: 540	

 <b>371200687-4</b> 	<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202	
	<small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>  By _____	<small>Shipment Value Not Specified.</small> <small>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</small>

## SPECIAL INSTRUCTIONS: Load:797977

Additional Services:

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Rebtex	PER <i>[Signature]</i> 12043857	DATE
CARRIER FEDEX_FREIGHT_PRIORITY	PER <i>[Signature]</i> 10064	DATE
CONSIGNEE Precision Custom Coating	PER <i>[Signature]</i> 11/23/16	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

\*\*\*\*\* DRIVER MUST VERIFY PIECE COUNTS \*\*\*\*\*

\*\*\*\*\* DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP \*\*\*

Track your Shipment at [GlenRavenLogistics.com](http://GlenRavenLogistics.com)

Load #: 797977

TRAIGHT BILL OF LADING— SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **157335**

CONSIGNEE TO  
PRECISION CUSTOM COATING  
PO#-47739  
200 MALTESE DRIVE  
TOTOWA NJ

A/C

VERATEX, INC.

CLASS **70 NMFC 49265**

07512 Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
9	543185	19675 BLACK		V10401-54	300		
<div style="text-align: right;">   <b>371200687-4</b>   </div>							
TOTALS	9				300		

REMARKS

*Bill: Glenraven Logistics, LLC  
3726 Actamahanaw Union Ridge Rd  
PO Box 8  
Actamahanaw, NC 27202*

CARRIER: GLEN RAVEN  
PER:  
DATE: 11/22/16  
163510

PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Per *Michelle Blumfield*  
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here "To be Prepaid."

*Third Party*  
COLLECT

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:  
\$ \_\_\_\_\_

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
543185  
ORD DATE CUST. P.O.  
11/21/16 19675  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

163491  
PRECISION CUSTOM COATING  
PO-47739  
200 MALTESE DRIVE  
TOTOWA NJ

07512

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10401-54

COLOR  
BLACK

C-REF  
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10258E	3X54"	FR3	SOFT A/S	3.780	0	GLEN RAVEN TRAN	11/21/

OK, TO MATCH AND GO  
SAMPLE GIVEN TO PHIL  
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A07-7358/05431850103		.00	.00	190	10 TOP A			190
01		A07-7358/05431850104		.00	.00	600	10 TOP A			600
01		A07-7358/05431850105		.00	.00	600	10 TOP A			600
01		A07-7358/05431850106		.00	.00	600	10 TOP A			600
01		A07-7358/05431850108		.00	.00	254	10 TOP A			254
01		A07-7358/05431850109		.00	.00	254	10 TOP A			254
02		A07-7359/05431850201	140.00		.00	460	10 TOP A			460
02		A07-7359/05431850202		.00	.00	460	10 TOP A			460
02		A07-7359/05431850203		.00	.00	460	10 TOP A			460

140.00 .00 3878