

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: 11/29/2016 INVOICE: 31369
CUST#: 3070
TERMS: NET 30 SALESMAN: HSE
FOB MILL 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# 29634 VIA WILL ADVISE 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,028.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 17619/1 CUSTOMER ORDER: 7215	0.770 LIN	5,411.56
CASES: 5059620	5054011 5054007 5059619 5059618 5054008		
5059887	5054010 5054009		
800.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17619/2 CUSTOMER ORDER: 7215	0.730 LIN	584.00
CASES: 5024080	5023303		
			5,995.56

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
ESTES

Date: 11/29/2016

Shipper No. 0000029634

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:
CUTTING EDGE TEXTILES CASESTACK INC
1905 ELIZABETH AVENUE 3000 OCEAN PARK BLVD
RAHWAY, NJ 07065 US SUITE 1000
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	(Signature of Shipper)
11	ROLL		1,104.9	501.2	ITM 49265 SUB9 CLASS70	7,828.00	7,157.9	C.O.D. SHIPMENT
11			1,104.9	501.2		7,828.00	7,157.9	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002058826 (19007)

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 _____
he 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:
ILEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
831 NORTH PARK AVENUE
ILEN RAVEN, NC 27217 US

Pro Number 0176558564

Shipper, Per

Consignee

Received in good order except as noted above

Date 11/29/16
PAGE 1 OF 1



PACKING SLIP

PAGE 1 OF 1

11/29/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 19007

CUST PO:

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

DATE SHIPPED: 11/29/16

PACKING SLIP: 0002058826

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
9-31573	RED	005054010	011	112.8	800.0	19683	0024284800
		005054011	011	113.3	800.0	19683	0024284800
		005054008	011	115.6	870.0	19683	0024284800
		005054009	011	116.9	870.0	19683	0024284800
		005054007	011	112.9	800.0	19683	0024284800
		005059618	011	113.6	800.0	19683	0024284800
		005059887	011	103.6	725.0	19683	0024284800
		005059619	011	79.6	563.0	19683	0024284800
		005059620	011	108.3	800.0	19683	0024284800
				DO #:	9	976.4	7,028.0
		COLOR:	9	976.4	7,028.0		
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	005024080	011	56.0	400.0	19660	0024122700
		005023303	011	54.7	400.0	19660	0024122700
		DO #:	2	110.8	800.0		
		COLOR:	2	110.8	800.0		
		TOTAL:	11	1,087.2	7,828.0		

NOTES -----