

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: 12/22/2016 INVOICE: 31389
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# 29750 VIA GLEN RAVEN TRAN 19 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
10,012.000 LIN	V10401 IVORY 54" POLYESTER TRICOT OUR ORDER: 17624/1 LOT#: 19688/24310600 CUSTOMER ORDER: PO-47619					0.580 LIN	5,806.96
CASES: 5068703	5067397	5067401	5067400	5067396	5067395		
5067391	5067402	5067390	5067389	5067404	5067403		
5067388	5067394	5067399	5067393	5068742	5067398		
5067392							5,806.96

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: 12/22/2016

Shipper No. 0000029750

GRT

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
PRECISION CUSTOM COATING 200 MALTESE DRIVE TOTOWA, NJ 07512 US		PRECISION CUSTOM COATING 200 MALTESE DRIVE TOTOWA, NJ 07512 US	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.

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)
19	ROLL		1,081.8	490.7	ITM 49265 SUB9 CLASS70	10,012.00	9,155.0	
19			1,081.8	490.7		10,012.00	9,155.0	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:
PRECISION CUSTOM COATING
200 MALTESE DR.
TOTOWA NJ 07515

DETAILS ON ATTACHED PACKING LIST
0002059142 (19029)

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

Received in good order except as noted above

Mike B

Date 12/22/16
PAGE 1 OF 1

PACKING SLIP

12/22/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19029

CUST PO:

SHIP TO: PRECISION CUSTOM COATING

DATE SHIPPED: 12/22/16

PACKING SLIP: 0002059142

200 MALTESE DRIVE
TOTOWA, NJ 07512 US

SHIPPED VIA: GRT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
3-14885	IVORY	005067404	011	61.4	600.0	19688	0024310600
		005068742	011	56.7	588.0	19688	0024310600
		005067388	011	26.4	266.0	19688	0024310600
		005067389	011	61.2	600.0	19688	0024310600
		005067390	011	26.1	266.0	19688	0024310600
		005067391	011	26.2	266.0	19688	0024310600
		005067396	011	59.9	600.0	19688	0024310600
		005067397	011	61.6	600.0	19688	0024310600
		005067398	011	61.1	600.0	19688	0024310600
		005067399	011	59.5	600.0	19688	0024310600
		005067400	011	62.5	600.0	19688	0024310600
		005067401	011	62.7	600.0	19688	0024310600
		005067402	011	58.7	600.0	19688	0024310600
		005067403	011	61.3	600.0	19688	0024310600
		005067392	011	60.8	600.0	19688	0024310600
		005067393	011	61.9	600.0	19688	0024310600
		005067394	011	61.7	600.0	19688	0024310600
		005068703	011	22.0	226.0	19688	0024310600
		005067395	011	60.1	600.0	19688	0024310600
		DO #:	19	1,011.7	10,012.0		
		COLOR:	19	1,011.7	10,012.0		
		TOTAL:	19	1,011.7	10,012.0		

NOTES

BILL FREIGHT TO:
PRECISION CUSTOM COATING
200 MALTESE DR.
TOTOWA NJ 07515