

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: 02/27/2017 INVOICE: 31431  
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# 30007 VIA OLD DOMINION 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17688/2 LOT#: 19660/24122700 CUSTOMER ORDER: 7440	0.730 LIN	876.00
CASES: 5023308	5023305 5023289		
799.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17688/1 LOT#: 19664/24119000 CUSTOMER ORDER: 7440	0.660 LIN	527.34
CASES: 5023229	5024536		

1,403.34

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: CODFL  
OLD DOMINION

Date: 02/27/2017

Shipper No. 0000030007

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

(Destination)

Bill Freight To:  
CASE STACK INC  
2850 OCEAN PARK BLVD  
SUITE 100  
SANTA MONICA, CA 90405 US

## Freight Charges

3rdPartyCollect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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.

(Signature of Shipper)

Sold To:  
VERATEX

QTY	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
5	ROLL	284.3	129.0	ITM 49265 SUB9 CLASS70	1,999.00	1,827.9
5		284.3	129.0		1,999.00	1,827.9

## Special Instructions:

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7440

DETAILS ON ATTACHED PACKING LIST  
0002059843

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

02423123070

Shipper, Per

Signature  
not available

Consignee

Received in good order except as noted above

Date

2-27-17

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*Signature* S. Bell

## PACKING SLIP

02/27/2017 11:00 PM

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FOR ACCT OF VERATEX

GT #:

CUST PO:

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

DATE SHIPPED: 02/27/17      PACKING SLIP: 0002059843

SHIPPED VIA: OLD DOMINION

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
4-31998	WHITE	005023229	011	53.7	400.0	19664	0024119000
		005024536	011	53.4	399.0	19664	0024119000
		DO #:	2	107.1	799.0		
		COLOR:	2	107.1	799.0		
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	005023305	011	56.6	400.0	19660	0024122700
		005023308	011	56.1	400.0	19660	0024122700
		005023289	011	52.6	400.0	19660	0024122700
		DO #:	3	165.4	1,200.0		
		COLOR:	3	165.4	1,200.0		
		TOTAL:	5	272.5	1,999.0		

## NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7440