

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: NC		HSE

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

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: CODEFL

Date: 02/27/2017 Shipper No. 0000030007

OLD DOMINION

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 1905 ELIZABETH AVENUE RAHWAY, NJ 07065 US		CASE STACK INC 2850 OCEAN PARK BLVD SUITE 100 SANTA MONICA, CA 90405 US	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.

Sold To:
VERATEX

(Signature of Shipper)

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

PAGE 1 OF 1

BROD *SBK*

PACKING SLIP

02/27/2017 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #:

CUST PO:

SHIP TO: CUTTING EDGE TEXTILES

DATE SHIPPED: 02/27/17

PACKING SLIP: 0002059843

1905 ELIZABETH AVENUE

RAHWAY, NJ 07065 US

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