

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: 03/31/2017 INVOICE: 31456  
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# 30180 VIA GLEN RAVEN TRAN 16 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
7,803.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17707/1 CUSTOMER ORDER: PO-47812					0.580 LIN	4,525.74
CASES:	5097162	5097168	5097157	5097196	5097161	5097155	
	5097153	5097152	5097752	5097165	5097159	5097755	
	5097146	5097749	5097145	5097751			

4,525.74

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  
 GRT

Date: 03/31/2017 Shipper No. 0000030180

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
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 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)			

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
16	ROLL		807.1	366.1	ITM 49265 SUB9 CLASS70 FABRIC	7,803.00	7,135.1
16			807.1	366.1		7,803.00	7,135.1

**Special Instructions:**

DETAILS ON ATTACHED PACKING LIST  
 0002060313 (19094)

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

*Chuck O'neal* 3-31-17

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 03/31/17

PAGE 1 OF 1

DATE SHIPPED: 03/31/2017  
 SHIPPED VIA: GRT

SHIP TO: PRECISION CUSTOM COATING  
 200 MALTESE DRIVE  
 TOTOWA, NJ 07512  
 UNITED STATES

PACKING SLIP#: 0002060313

REF S.O# 0035063000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163 VERATX.V10258/11.WHITE.POLY WHITE MO#: 0024629600								
005097145	FSA07-7511-1	54	011	21.50	9.75	183.00 YD	167.34 M	19741
005097146	FSA07-7511-1	54	011	21.60	9.80	183.00 YD	167.34 M	19741
005097152	FSA07-7509-1	54	011	63.90	28.98	600.00 YD	548.64 M	19741
005097153	FSA07-7509-1	54	011	63.00	28.58	600.00 YD	548.64 M	19741
005097155	FSA07-7509-1	54	011	63.60	28.85	570.00 YD	521.21 M	19741
005097157	FSA07-7509-1	54	011	65.60	29.75	570.00 YD	521.21 M	19741
005097159	FSA07-7508-1	54	011	63.50	28.80	600.00 YD	548.64 M	19741
005097161	FSA07-7508-1	54	011	63.00	28.58	600.00 YD	548.64 M	19741
005097162	FSA07-7508-1	54	011	33.10	15.01	334.00 YD	305.41 M	19741
005097165	FSA07-7508-1	54	011	31.50	14.29	334.00 YD	305.41 M	19741
005097168	FSA07-7508-1	54	011	32.90	14.92	334.00 YD	305.41 M	19741
005097196	FSA07-7509-1	54	011	62.10	28.17	594.00 YD	543.15 M	19741
005097749	FSA07-7508-1	54	011	54.30	24.63	575.00 YD	525.78 M	19741
005097751	FSA07-7508-1	54	011	54.70	24.81	578.00 YD	528.52 M	19741
005097752	FSA07-7509-1	54	011	59.50	26.99	578.00 YD	528.52 M	19741
005097755	FSA07-7508-1	54	011	53.30	24.17	570.00 YD	521.21 M	19741
WORK ORDER TOTALS: 16 PCS				807.10	366.08	7,803.00	7,135.07	
SALES ORDER TOTALS: 16 PCS				807.10	366.08	7,803.00	7,135.07	

GRAND TOTALS: 16 PCS 807.10 366.08 7,803.00 7,135.07

SHIPMENT