

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: 04/07/2017 INVOICE: 31460  
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# 30208 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,609.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17714/1 LOT#: 19749/24655500 CUSTOMER ORDER: 7519	0.660 LIN	1,061.94
CASES: 5100478	5100485 5100383 5100385		
1,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17714/2 LOT#: 19660/24122700 CUSTOMER ORDER: 7519	0.730 LIN	876.00
CASES: 5023307	5023304 5023294		
			1,937.94

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: CU193

Date: 04/07/2017

Shipper No. 0000030208

UPS FREIGHT

At:

FIGHT:

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

Bill Freight To:  
BGL  
2846 S FALKENBURG ROAD  
RIVERVIEW, FL 33578 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 receipt of the consignee, the shipper 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
7	ROLL	406.2	184.3	ITM 49265 SUB9 CLASS70 FABRIC	2,809.00	2,568.5
7		406.2	184.3		2,809.00	2,568.5

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0000040406 (19096)

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  
1811 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number 952 023 645 GBO

Shipper, Per

UPS (MOR) 4-7-17

Consignee

Date 04/07/17

Received in good order except as noted above

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<b>BILL OF LADING</b>					<b>BOL NO:</b> BG234032111	
					<b>Carrier:</b> UPS Freight <b>PRO:</b>	
<b>Ship From</b>					<b>Pickup Date:</b> 04-07-2017	
					<b>Origin Terminal</b>	
Glen Raven 1821 N. Park Ave Burlington, NC 27215					GREENSBORO NC <b>P:</b> 336-632-3400 <b>F:</b>	
					<b>Destination Terminal</b>	
<b>Ship To</b>					CARTERET NJ <b>P:</b> 732-750-3500 <b>F:</b>	
					<b>References:</b> BOL BG234032111 Dispatcher Email cgoodman@bluegracegroup.com Dispatcher Phone (617) 366-1731 SCAC UPGF Sales Code Cameron Goodman	
<b>3rd Party Freight Charges Bill To</b>					<b>Service Level:</b> Standard	
Cutting Edge TexStyles 1905 Elizabeth Ave Rahway, NJ 07065 Regina Serrano, 781-271-0000,						
BGL 2846 S Falkenburg Road Riverview, FL 33578						
<b>Special Instructions:</b>					<b>Freight Terms:</b> Prepaid: _____ Collect: _____ 3rd Party: <u>X</u>	
<b>Accessorials:</b>						
<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HM (X)</b>	<b>NMFC</b>	<b>Item Description</b>	<b>LTL Class</b>
7	LSE	400		49390-9	woven piece goods Dimensions: 62.0 X 10.0 X 10.0	70.0
<b>GRAND TOTALS :</b>						
7		400	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			
<b>Remit COD to:</b>						
<b>Collect</b> _____ <b>Prepaid</b> _____ <b>Customer check acceptable</b> _____ <b>COD Amount:</b> _____						
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(e)(1)(A) and (B).</b>						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			<b>Trailer Loaded:</b> ____ by Shipper ____ by Driver		<b>Freight Counted:</b> ____ by Shipper ____ by Driver	
			The carrier shall not make delivery of this shipment without payment of and all other lawful charges. <b>Shipper:</b> _____			
<b>Shipper Signature/Date:</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
					Carrier: <u>URSA TMDR</u> (7) 4-7-17	
<b>Shipper:</b> _____						

04/07/2017 04:00 PM

## PACKING SLIP

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FOR ACCT OF VERATEX

GT #: 19096

CUST PO:

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

DATE SHIPPED: 04/07/17      PACKING SLIP: 0002060406

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
4-31998	WHITE	005100383	011	54.3	400.0	19749	0024655500
		005100385	011	56.3	409.0	19749	0024655500
		005100478	011	55.0	400.0	19749	0024655500
		005100485	011	58.0	400.0	19749	0024655500
		DO #:	4	223.7	1,609.0		
		COLOR:	4	223.7	1,609.0		
FINISH STYLE: V239P-F60		WIDTH: 60					
9-32128	BLACK	005023294	011	53.8	400.0	19660	0024122700
		005023304	011	56.0	400.0	19660	0024122700
		005023307	011	56.3	400.0	19660	0024122700
		DO #:	3	166.1	1,200.0		
		COLOR:	3	166.1	1,200.0		
TOTAL:			7	389.9	2,809.0		

NOTES