

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE  
DATE: 06/14/2017 INVOICE: 31505  
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# 30523 VIA UPS 3 CASES

| QUANTITY       | DESCRIPTION  | PRICE     | AMOUNT |
|----------------|--|-----------|--------|
| 1,180.000 LIN  | V239P BLACK 60" POLYESTER TRICOT<br>OUR ORDER: 17743/1<br>CUSTOMER ORDER: 7619 | 0.730 LIN | 861.40 |
| CASES: 5100432 | 5100434 5100447  |           |        |

861.40

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: C9999

Date: 06/14/2017

Shipper No. 0000030523

~~WILL ADVISE UPS Ground~~

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:

CUTTING EDGE TEXTILES  
 1905 ELIZABETH AVENUE  
 RAHWAY, NJ 07065 US

Freight Charges  
 Not required

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  |
|-----|------|------|-----------|-----------|--------------------------------|----------|---------|
| 3   | ROLL |      | 177.2     | 80.4      | ITEM 49265 SUB9 CLASS70 FABRIC | 1,180.00 | 1,079.0 |
| 3   |      |      | 177.2     | 80.4      |                                | 1,180.00 | 1,079.0 |

SVC GNDOM BL WT 63.0 LBS  
 TRACKING# 1Z2165770354844680  
 BILL LADING: RAHWAY NJ  
 BILLED TO: CUTTING EDGE  
 DV AMT 400.00  
 HANDLING CHARGE 0.00  
 SINGLE-PIECE PUB RATE CHRG: SVC F/C USD  
 DV 3.60 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 10.85 PR 0.00 SP 0.00  
 TOT PUB CHG 43.93 PUB+HC 43.93

Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
 0002061306 (19143)

ACCT # 168FY9

SVC GNDOM BL WT 63.0 LBS  
 TRACKING# 1Z2165770353776667  
 BILL LADING: RAHWAY NJ  
 BILLED TO: CUTTING EDGE  
 DV AMT 400.00  
 HANDLING CHARGE 0.00  
 SINGLE-PIECE PUB RATE CHRG: SVC F/C USD  
 DV 3.60 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 10.85 PR 0.00 SP 0.00  
 TOT PUB CHG 43.93 PUB+HC 43.93

THIS DOCUMENT IS NOT AN INVOICE.

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SVC GNDOM BL WT 63.0 LBS  
 TRACKING# 1Z2165770354195471  
 BILL LADING: RAHWAY NJ  
 BILLED TO: CUTTING EDGE  
 DV AMT 400.00  
 HANDLING CHARGE 0.00  
 SINGLE-PIECE PUB RATE CHRG: SVC F/C USD  
 DV 3.60 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 SD 0.00  
 AH 10.85 PR 0.00 SP 0.00  
 TOT PUB CHG 43.93 PUB+HC 43.93

THIS DOCUMENT IS NOT AN INVOICE.

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 1Z2165770353776667  
 Shipper, Per Signature  
 Consignee not available

Consignee \_\_\_\_\_ Date \_\_\_\_\_

Received in good order except as noted above

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

06/14/2017 07:01 PM

FOR ACCT OF VERATEX

GT #: 19143

CUST PO:

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

DATE SHIPPED: 06/14/17 PACKING SLIP: 0002061306

SHIPPED VIA: WILL ADVISE

| COLOR#                         | COLOR DESC | CASE             | GD  | POUNDS | YARDS   | LOT   | DO#        |
|--------------------------------|------------|------------------|-----|--------|---------|-------|------------|
| <b>FINISH STYLE: V239P-F60</b> |            | <b>WIDTH: 60</b> |     |        |         |       |            |
| 9-32128                        | BLACK      | 005100447        | 011 | 56.8   | 400.0   | 19744 | 0024624100 |
|                                |            | 005100434        | 011 | 58.4   | 400.0   | 19744 | 0024624100 |
|                                |            | 005100432        | 011 | 55.1   | 380.0   | 19744 | 0024624100 |
|                                |            | DO #:            | 3   | 170.2  | 1,180.0 |       |            |
|                                |            | COLOR:           | 3   | 170.2  | 1,180.0 |       |            |
|                                |            | TOTAL:           | 3   | 170.2  | 1,180.0 |       |            |

NOTES