

I N V O I C E

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

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 OUR ORDER: 17743/1 LOT#: 19744/24624100 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

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: (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)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	177.2	80.4	ITM 49265 SUB9 CLASS70 FABRIC	1,180.00	1,079.0
3		177.2	80.4		1,180.00	1,079.0

SVC GND COM BL WT 63.0 LBS
TRACKING# 12216577035484680
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 GND COM BL WT 63.0 LBS
TRACKING# 122165770353776667
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 GND COM BL WT 63.0 LBS
TRACKING# 122165770354195471
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 122165770353776667

Shipper, Per Signature
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

CUST PO:

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

SHIPPED VIA: WILL ADVISE

GT #: 19143

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
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