

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

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

INVOICE

DATE: 07/11/2017 INVOICE: 31512  
CUST#: 0  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

SOLD TO

PRECISION CUSTOM COATING  
200 MALTESE DRIVE  
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 160184 VIA GLEN RAVEN TRAN 3 CASES

| QUANTITY          | DESCRIPTION   | PRICE      | AMOUNT   |
|-------------------|---|------------|----------|
| 2,060.000 LIN     | V10401 BLACK 54" POLYESTER TRICOT<br>OUR ORDER: 17757/1<br>CUSTOMER ORDER: PO-49086 | 0.650 LIN  | 1,339.00 |
| CASES: 5442350205 | 5442350206  | 5442350403 |          |
|                   |   |            | 1,339.00 |

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.



Glen Raven Logistics, LLC.  
 3726 Altamahaw Union Ridge Road, PO Box 8  
 Altamahaw NC 27202  
 Tel. 800-729-0081 Fax. 336-584-7216  
 GRLsupport@glenraven.com  
 Dispatcher: Joel Spence

### BILL OF LADING

|              |           |
|--------------|-----------|
| PICKUP DATE: | 7/11/2017 |
| SHIPPERS NO. | N/S       |

Load: 862886

CARRIER: FEDEX\_FREIGHT\_PRIORITY

| <b>SHIPPER (FROM)</b>  |     | <b>CONSIGNEE (TO)</b>  |   |         |
|--|-----|--|---|---------|
| Rebtex<br>40 Industrial Parkway<br>Somerville, NJ 08876<br>(908) 722-3549<br><small>Phone numbers provided for carrier convenience</small><br>Contact: michele   |     | Precision Custom Coating<br>200 Maltese Drive<br>Totowa, NJ 07512<br>(973) 890-3873 Fax:(973) 785-8180<br><small>Phone numbers provided for carrier convenience</small><br>Contact: Alicja Moskal  |   |         |
| Shipping Units   | HM* | Kinds of Packaging, Description of Articles<br>Special Marks and Exceptions  | CLASS   | WEIGHT  |
| 3 Rolls  |     | Fabric Piece Goods , nmfc: 49265-9   | 70  | 210 lbs |
| Not Specified 3 Rolls - <small>3000 Pallets (48x48)</small>  |     |  |   |         |
| Pickup Date: 7/11/2017 Ready: 9:00 AM Close: 3:00 PM   |     |  | Total Weight: 210   |         |
| <br><b>428854742-1</b><br>  |     | <b>3RD PARTY BILL FREIGHT1 PREPAID TO:</b><br>Glen Raven Logistics, LLC.<br>3726 Altamahaw Union Ridge Road, PO Box 8<br>Altamahaw NC 27202  |   |         |
| <small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> |     | <small>Shipment Value Not Specified.</small><br><small>Note -Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</small> | <small>Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on 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.</small><br><small>(SIGNATURE OF CONSIGNOR)</small> |         |
| <b>SPECIAL INSTRUCTIONS:</b> Load:862886<br>Additional Services:   |     |  |   |         |

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|           |                          |     |                           |
|-----------|--------------------------|-----|---------------------------|
| SHIPPER   | Rebtex                   | PER | DATE                      |
| CARRIER   | FEDEX_FREIGHT_PRIORITY   | PER | DATE <i>7/11/17</i>       |
| CONSIGNEE | Precision Custom Coating | PER | DATE <i>3/20/18 10:00</i> |

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

\*\*\*\*\* DRIVER MUST VERIFY PIECE COUNTS\*\*\*\*\*

\*\*\*\*\* DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP\*\*\*

**Track your Shipment at [GlenRavenLogistics.com](http://GlenRavenLogistics.com)**

Load #: 862886

## RAIGHT BILL OF LADING— SHORT FORM—ORIGINAL — NOT NEGOTIABLE

ECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

NO. 160184

CONSIGNMENT PRECISION CUSTOM COATING  
PO#49086  
200 MALTESE DRIVE  
TOTOWA NJ

A/C

CLASS

0 512 SYNTHETIC KNITTED PIECE GOODS

Subject to Section 7 of  
conditions of applicable  
Bills of lading, if the ship-  
ment is to be delivered  
to the consignee without  
recourse on 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.

VERATEX, INC.

| No. packages | WORK ORDER # | CUSTOMER ORDER NO. | CARTON NO. | DESCRIPTION OF ARTICLES | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|--------------|--------------|--------------------|------------|-------------------------|------------------------------|---------------|--------------|
| 3            | 544235       | 19697              |            | V10401-54               | 210                          |               |              |
|              | ROLL(S)      | BLACK              |            |                         |                              |               |              |
|              |              |                    |            |                         |                              |               |              |
| TOTALS       | 3            |                    |            |                         | 210                          |               |              |

## REMARKS

Agent of Cashier

Fedex frt

CARRIER: GLEN RAVEN  
PER: 336-513-2586  
DATE: 07/11/17  
166409

PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Per

(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

\$

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
544235  
ORD DATE 07/11/17  
CUST. P.O. 19697  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

166409  
PRECISION CUSTOM COATING  
PO#49086  
200 MALTESE DRIVE  
TOTOWA NJ

07512

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10401-54

COLOR  
BLACK

C-REF  
BLK

MILL STYLE CUT WIDTH FRM FINISH  
V10258A 3X54" FR3 SOFT

BM-YLD BOL-# SHIPPED VIA  
3.400 160184 GLEN RAVEN

DATE SHI  
07/11/17

COLOR AS LOT 543185  
SOFT AS STANDARD  
CPI 44 WPI 28

| LN | CTN/BALE# | PIECE NO.            | GREIGE | GR. | WGT. | NET    | WT. | NET-YD | LOCATION   | PCS | X | YDS |
|----|-----------|----------------------|--------|-----|------|--------|-----|--------|------------|-----|---|-----|
| 02 |           | F04-9507/05442350205 |        |     | .00  | 210.00 |     | 730    | 7 BOTTOM A |     |   | 730 |
| 02 |           | F04-9507/05442350206 |        |     | .00  |        | .00 | 730    | 7 BOTTOM A |     |   | 730 |
| 04 |           | F04-9510/05442350403 |        |     | .00  |        | .00 | 600    | 7 BOTTOM A |     |   | 600 |

.00 210.00 2060