

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

CI31482

I N V O I C E

DATE: 05/12/2017 INVOICE: 31482
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# 30371 VIA ESTES 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,954.000 LIN	V239P RED 60" POLYESTER TRICOT OUR ORDER: 17712/1 CUSTOMER ORDER: 7507	0.770 LIN LOT#: 19761/24717600	3,814.58
CASES: 5109648 5108995	5109649 5109646 5109647	5109563	5109585
1,200.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17728/1 CUSTOMER ORDER: 7566	0.730 LIN LOT#: 19744/24624100	876.00
CASES: 5100457	5100459 5100452		
TOTAL			4,690.58

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: CEXLA
ESTES

Date: 05/12/2017

Shipper No. 0000030371

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

(Destination)

Bill Freight To:
ECHO GLOBAL LOGISTICS
600 W CHICAGO AVE
SUITE 725
CHICAGO, IL 60654 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 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
10	ROLL	895.8	406.3	ITM 49265 SUB9 CLASS70 FABRIC	6,154.00	5,627.2
10		895.8	406.3		6,154.00	5,627.2

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002060888 (19121)

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 017-6481577

Shipper, Per

Randy Smith

Consignee

Date 05/12/17

Received in good order except as noted above

PAGE 1 OF 1

BILL OF LADING

BOL Number: 27800712

SHIP FROM

Name: Glen Raven - UPDATED
Address 1: 1821 N Park Ave
Address 2:
Address 3:
City/State/Zip: BURLINGTON, NC, 27215
SHIPPIN P: 781-271-0000 Ext. F:
Stop Notes:

Carrier
Pro #:

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



Pick up
Trailer

017 - 6481577

Driver's signature ONLY acknowledges receipt of freight.
Shipment is subject to applicable terms and conditions of the
Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

SHIP TO

Name: CUTTING EDGE TEXTYLES
Address 1: 1905 Elizabeth Ave
Address 2:
Address 3:
City/State/Zip: RAHWAY, NJ, 07065
Alicia Ot P: 781-271-0000 Ext.221 F:781-271-0001
Stop Notes:

REFERENCE INFORMATION

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W Chicago Ave., Suite 725
Chicago, IL 60654

Freight Charge Terms:

Carrier Acct #:

Prepaid ☒ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:

Please reach out to Erica at Echo with any questions at 678-412-6316

Shipper Instructions

Pickup #:
Loc Type: Business
Special Services:

Consignee Instructions

Delivery #:
Loc Type: Business
Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: 0 Stackable: No
Pallet Dimensions: L: W: H:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	10	Rolls	880			Cloth or Fabric, Cotton or Synthetic - 10 Rolls	49150-	70
1		10		880					
GRAND TOTAL									

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 _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or controls 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

Shipper: _____ Date: _____

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: _____ Date: _____

Randy Fawcett

5-12-17

DATE SHIPPED: 05/12/2017
SHIPPED VIA: ESTES

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

PACKING SLIP#: 0002060888

REF S.O# 0035292000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY				RED		MO#: 0024717600
005108995	FSB06-7570-1	60	011	119.40	54.16	808.00 YD	738.84 M	19761
005109563	FSB06-7571-1	60	011	118.20	53.62	840.00 YD	768.10 M	19761
005109585	FSB06-7570-1	60	011	107.50	48.76	755.00 YD	690.37 M	19761
005109646	FSB06-7570-1	60	011	110.50	50.12	768.00 YD	702.26 M	19761
005109647	FSB06-7570-1	60	011	31.70	14.38	215.00 YD	196.60 M	19761
005109648	FSB06-7571-1	60	011	117.20	53.16	808.00 YD	738.84 M	19761
005109649	FSB06-7571-1	60	011	108.10	49.03	760.00 YD	694.94 M	19761
WORK ORDER TOTALS:		7 PCS		712.60	323.23	4,954.00	4,529.95	
SALES ORDER TOTALS:		7 PCS		712.60	323.23	4,954.00	4,529.95	

GRAND TOTALS: 10 PCS 895.80 406.33 6,154.00 5,627.23

SHIPMENT

DATE SHIPPED: 05/12/2017

SHIPPED VIA: ESTES

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

CI31482

PACKING SLIP#: 0002060888

REF S.O# 0035066000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0024624100
005100452	FSB06-7566-1	60	011	61.60	27.94	400.00 YD	365.76 M	19744
005100457	FSB06-7566-1	60	011	60.20	27.31	400.00 YD	365.76 M	19744
005100459	FSB06-7566-1	60	011	61.40	27.85	400.00 YD	365.76 M	19744
WORK ORDER TOTALS:		3 PCS		183.20	83.10	1,200.00	1,097.28	
SALES ORDER TOTALS:		3 PCS		183.20	83.10	1,200.00	1,097.28	