

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: 11/23/2016 INVOICE: 31364
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# 797977 VIA GLEN RAVEN TRAN 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,878.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17637/1 CUSTOMER ORDER: PO-47739	0.630 LIN	2,443.14
CASES: 5431850103 5431850104 5431850105 5431850106 5431850108			
	5431850109 5431850202 5431850203 5431850201		

2,443.14

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: Amy Massey

BILL OF LADING

PICKUP DATE:	11/22/2016
SHIPPERS NO.	ns

Load: 797977

CARRIER: FEDEX FREIGHT PRIORITY

SHIPPER (FROM)		CONSIGNEE (TO)		
Rebtex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 <small>Phone numbers provided for carrier convenience</small> Contact: Coleen		Precision Custom Coating 200 Maltese Drive Totowa, NJ 07512 (973) 890-3873 - Fax:(973) 785-8180 <small>Phone numbers provided for carrier convenience</small> Contact: Alicja Moskal		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
9 Rolls		Fabric Piece Goods , nmfc: 49265-9	70	540 lbs
A Standard LTL 9 Rolls - on 9 Pallets(48 x 48)			18 Ln ft	
Pickup Date: 11/22/2016 Ready: 1:00 PM Close: 4:00 PM			Total Weight: 540	
 371200687-4 		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 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>By _____</small>		<small>Shipment Value Not Specified.</small> <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> <small>(SIGNATURE OF CONSIGNOR)</small>	

SPECIAL INSTRUCTIONS: Load:797977

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	<i>Wallyn/2043857</i>	DATE
CARRIER	FEDEX_FREIGHT_PRIORITY	PER	<i>1467PLX/0064</i>	DATE
CONSIGNEE	Precision Custom Coating	PER	<i>JR015 11/23/16</i>	DATE

* 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

Load #: 797977

TRAIGHT 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 REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER
NO. 157335CONSIGNMENT TO PRECISION CUSTOM COATING
PO#-47739
200 MALTESE DRIVE
TOTOWA NJ

A/C

CLASS

70 NMFC 49265

07512 Subject to Section 7 of
conditions of applicable
bill of lading, if the 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

VERATEX, INC.

No. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
9	543185	19675 BLACK		V10401-54	300		
TOTALS	9				300		

FedEx
Freight

371200687-4

Per Michele Blandell
(Signature of Consignor)If charges are to be prepaid, write or stamp here
"To be Prepaid."Third Party
COLLECTReceived \$ _____ to
apply in prepayment of the
charges on the property
described hereon.

REMARKS

BILL : Glen Raven Logistics, LLC
 3726 Attamahaw Union Ridge Rd
 PO Box 8
 Attamahaw, NC 27202

CARRIER: GLEN RAVEN

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Agent of Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
543185
ORD DATE 11/21/16 CUST. P.O. 19675
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

163491
PRECISION CUSTOM COATING
PO-47739
200 MALTESE DRIVE
TOTOWA NJ

07512

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-54 COLOR
BLACK

C-REF
BLK

MILL STYLE V10258E	CUT WIDTH 3X54"	FRM FR3	FINISH SOFT A/S	BM-YLD 3.780	BOL-# 0	SHIPPED VIA GLEN RAVEN TRAN	DATE S 11/21/
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OK, TO MATCH AND GO
SAMPLE GIVEN TO PHIL
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		A07-7358/05431850103			.00	.00	190	10	TOP A			190
01		A07-7358/05431850104			.00	.00	600	10	TOP A			600
01		A07-7358/05431850105			.00	.00	600	10	TOP A			600
01		A07-7358/05431850106			.00	.00	600	10	TOP A			600
01		A07-7358/05431850108			.00	.00	254	10	TOP A			254
01		A07-7358/05431850109			.00	.00	254	10	TOP A			254
02		A07-7359/05431850201	140.00			.00	460	10	TOP A			460
02		A07-7359/05431850202			.00	.00	460	10	TOP A			460
02		A07-7359/05431850203			.00	.00	460	10	TOP A			460

140.00 .00 3878