

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

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

INVOICE

DATE: 12/08/2016 INVOICE: 31377
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 801512 VIA GLEN RAVEN TRAN 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,680.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.630	LIN 4,838.40
	OUR ORDER: 17637/1 LOT#: 19697/544235		
	CUSTOMER ORDER: PO-47739		
CASES:	5442350101 5442350102 5442350103 5442350104 5442350105		
	5442350106 5442350201 5442350202 5442350203 5442350301		
	5442350302 5442350303 5442350401		

4,838.40

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.



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: Bobby Smith

BILL OF LADING

PICKUP DATE:
12/8/2016
SHIPPER'S NO.
ns

Load: 801512

CARRIER: FEDEX FREIGHT ECONOMY

SHIPPER (FROM) Rebtex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Coleen	CONSIGNEE (TO) Precision Custom Coating 200 Maltese Drive Totowa, NJ 07512 (973) 890-3873 Fax (973) 785-8180 Phone numbers provided for carrier convenience Contact: Alicja Moskal
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
13 Rolls		Fabric Piece Goods , nmfc: 49265-9	70	756 lbs
A Standard LTL 13 Rolls - on 9 Pallets(48 x 48)			18 Ln ft	
Pickup Date: 12/8/2016 Ready: 1:00 PM Close: 3:00 PM			Total Weight: 756	

(Place Pro Label Here) 371200287-3 	3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202
Materials are marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. By _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. 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. (SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load:801512
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	4-11-24-402	DATE
CARRIER FEDEX_FREIGHT_ECONOMY	PER	2798395	DATE 12-8-16
CONSIGNEE Precision Custom Coating	PER	13-12-01512	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 #: 801512

FRIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, 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. **157517**

CONSIGNEE TO **PRECISION CUSTOM COATING
C/O#PO-47739
200 MALTESE DRIVE
TOTOWA NJ**

A/C

VERATEX, INC.

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
13	544235 ROLL(S)	19697 BLACK		V10401-54	756 756		
TOTALS	13				756 756		

Per Michael Brandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
3RD PARTY

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

REMARKS **BILL FRT TO: GLEN RAVEN LOGISTICS
P.O. BOX 8
ALTAMAHAW, N.C. 27202**

CARRIER: **GLEN RAVEN TRAN**
PER: **FED EX FRT**
DATE: **12/07/16**
163694 Economy

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

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
544235
ORD DATE CUST. P.O.
12/07/16 19697
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

163694
PRECISION CUSTOM COATING
C/O#PO-47739
200 MALTESE DRIVE
TOTOWA NJ

07512

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-54

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10258A	3X54"	FR3	SOFT	3.400	157517	GLEN RAVEN TRAN	12/07/1

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
01		F04-9506/05442350101		272.00	1079.00	560				560
01		F04-9506/05442350102		.00	.00	560				560
01		F04-9506/05442350103		.00	.00	560				560
01		F04-9506/05442350104		.00	.00	600				600
01		F04-9506/05442350105		.00	.00	600				600
01		F04-9506/05442350106		.00	.00	600				600
02		F04-9507/05442350201		270.00	.00	600				600
02		F04-9507/05442350202		.00	.00	600				600
02		F04-9507/05442350203		.00	.00	600				600
03		F04-9508/05442350301		268.00	.00	600				600
03		F04-9508/05442350302		.00	.00	600				600
03		F04-9508/05442350303		.00	.00	600				600
04		F04-9510/05442350401		269.00	.00	600				600

1079.00 1079.00 7680