

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: 04/20/2017 INVOICE: 31465
CUST#: 3983
TERMS: NET 30 FOB MILL SALESMAN: CS
NEW JERSEY, USA

SOLD TO

PARKLANE TEXTILES LTD.
RIBBLE COURT, SHUTTLEWORTH
MEAD BUSINESS PARK
PADIHAM, BB12 7NG, UK

SHIPPED TO

SAME

B/L# 159196 VIA AROUND THE CLOC 34 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
458.100 LM	V11526 BLACK 56" POLYESTER TRICOT OUR ORDER: 17654/1 LOT#: 19727/545180	7.100 LM	3,252.51
CASES:	5451800101 5451800102 5451800103 5451800104		
1,889.200 LM	V11526 BLACK 56" POLYESTER TRICOT OUR ORDER: 17654/1 LOT#: 19760/546282	7.100 LM	13,413.32
CASES:	5462820101 5462820102 5462820103 5462820104 5462820201 5462820202 5462820203 5462820204 5462820301 5462820302 5462820303 5462820304 5462820401 5462820402 5462820403 5462820404		
1,512.400 LM	V11526 BLACK 56" POLYESTER TRICOT OUR ORDER: 17654/1 LOT#: 19762/546283	7.100 LM	10,738.04
CASES:	5462830101 5462830102 5462830103 5462830104 5462830201 5462830202 5462830203 5462830204 5462830205 5462830206 5462830301 5462830302 5462830303 5462830304		

27,403.87

This invoice is payable to VERATEX, INC. ONLY

Please make checks payable to: Veratex Inc.
P.O. Box 682, New York, NY 10108-0682
Wire Transfer: HSBC Bank, USA,
New York, NY 1001 USA
ABA# 021001088
For account of: Veratex Inc.
Account#615000282

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.

KUEHNE+NAGEL**Trucker**

AROUND THE CLOCK
PICK UP 4/20
CARLO 908 722 3549
OPEN 8 AM TO 3 PM

PICK UP / DELIVERY INSTRUCTIONS

**** PLEASE QUOTE IN YOUR REPLY ****

FILE REFERENCE: 6310-0786-705.011
NEW YORK, NY 04/20/2017

Pick up From

REBTEX INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876
USA

Forwarding Agent

KUEHNE + NAGEL, INC. FMC 001162NF
10 EXCHANGE PLACE CHB 4455
19TH FLOOR, JERSEY CITY, NJ 07302
USA, TAX ID 13-2571986

Deliver to

BRENNAN
760 PORT CARTERET DRIVE
CARTERET NJ 07008
BK# NYC/LIV/B09539

Add'l Pick up

CUT OFF 4/24

Place of Receipt
Ocean Vessel
Port of Loading
Port of Discharge
Place of Delivery
Terms of Delivery
Insurance

: SOMERVILLE
: ATLANTIC CONVEYOR
: NEW YORK, NY
: LIVERPOOL
: LONDON
: EXW SOMERVILLE NJ
: NOT ARR'GED BY US

Pre-Carriage by
Voyage
ETS
ETA
Movement
Loaded in Cont.

: CTS
: 7323
: 05/02/2017
: 05/12/2017
: 05/13/2017
: Carriers LCL

MARKS & NOS	QTY	Packages	DESCRIPTION OF GOODS	GRSS WT KGS	CBM
	34	PIECES	STC: TEXTILES	1850.00	5.000
TOTAL	34		FREIGHT COLLECT	1850.00	5.000

PLEASE BE SURE TO INCLUDE OUR REFERENCE NUMBER ON YOUR INVOICE(S) TO INSURE
PROMPT AND SPEEDY PAYMENT.

BOOKING NUMBER: NYC/LIV/B09539
PICK UP DATE: TIME: 0000
CUT OFF DATE: TIME:

THANK YOU

This order must be handled in accordance with all applicable TSA air cargo
security regulations.

SUBJECT TO OUR STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE UPON
REQUEST. KUEHNE & NAGEL, INC. FMC # 001162NF, CHB # 4455.

Handwritten signature 4/20/17
34pcs LOOSE

Kuehne + Nagel Inc. and Kuehne + Nagel as agents of Blue Anchor America Line (hereinafter called Kuehne + Nagel), respectively, will not assume any responsibility for payment of storage, demurrage and/or related charges, which need to be paid to ocean carrier and/or its terminal, prior to release of container(s) from their facilities.

Kuehne + Nagel will assume responsibility for payment of storage, demurrage or related charges only if the ocean carrier received written confirmation from Kuehne + Nagel and if this confirmation is attached to the ocean carrier's or terminal's invoice.

It is the ocean carrier's responsibility to have its designated trucker deliver the container(s) to the Place of Delivery shown in the carrier's Bill of Lading and have the ocean carrier's equipment returned into its custody without incurring any detention or per diem charges.

Kuehne + Nagel will not assume any responsibility for payment of detention or per diem charges unless the carrier received written instructions from Kuehne + Nagel to drop the container(s) at the Place of Delivery shown in the carrier's Bill of Lading. The ocean carrier's detention or per diem charges will only be paid by Kuehne + Nagel if the carrier's invoice includes Kuehne + Nagel's relevant written instructions, requesting that the ocean carrier's equipment be dropped at the Place of Delivery shown on the carrier's Bill of Lading.

In the absence of a separate contract signed by both parties, Kuehne + Nagel Inc. Standard Trading Terms and Conditions, available at <http://www.kn-portal.com/golistic>, govern any business relationship between the parties and no other terms apply.

KUEHNE + NAGEL INC.
10 EXCHANGE PLACE
19TH FLOOR
JERSEY CITY, NJ 07302 USA

Tel: 1 (201) 413-5500
Fax: 1 (201) 413-5777
www.kuehne-nagel.com
FMC#001162NF CHB#4455

Kuehne + Nagel Inc.

by Nataliya Zaytseva

1

STRAIGHT 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. 159196CONSIGNEE TO
**PARKLANE TEXTILES LTD
RIBBLE COURT
PADIHAM, BB12 7NG UK**A/C
VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	545180	19727		V11526	503		
	ROLL(S)	BLACK					
16	546282	19760		V11526	1902		
	ROLL(S)	BLACK					
14	546283	19762		V11526	1507		
	ROLL(S)	BLACK					
TOTALS		34		BURLAP BAGS	3409		

REMARKS

CARRIER: **AROUND THE CLOCK**

PER:

DATE: 04/19/17
165402PERMANENT ADDRESS OF SHIPPER
**REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876**

Subject to Section 7 of conditions of applicability of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, 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.

Per Michelle Blandee
(Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

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

Charges Advanced:

\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
546282
ORD DATE CUST. P.O.
04/19/17 19760
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165402
PARKLANE TEXTILES LTD
RIBBLE COURT
PADIHAM, BB12 7NG UK

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V11526

COLOR
BLACK

C-REF
19727

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10638	2X56"OA	FR3	SOFT FR	.553	159196		04/19/

PRESSURE BEAM DYE, MUST BE PRESET
TO ELIMINATE SHRINKAGE
FR TO PASS NFPA 701 LARGE SCALE AS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I07-1952/05462820101		496.00	1902.00	130	BY FR#4		130
01		I07-1952/05462820102		.00	.00	130	BY FR#4		130
01		I07-1952/05462820103		.00	.00	141	BY FR#4		141
01		I07-1952/05462820104		.00	.00	141	BY FR#4		141
02		I07-1958/05462820201		497.00	.00	130	BY FR#4		130
02		I07-1958/05462820202		.00	.00	130	BY FR#4		130
02		I07-1958/05462820203		.00	.00	143	BY FR#4		143
02		I07-1958/05462820204		.00	.00	143	BY FR#4		143
03		I07-1959/05462820301		497.00	.00	130	BY FR#4		130
03		I07-1959/05462820302		.00	.00	130	BY FR#4		130
03		I07-1959/05462820303		.00	.00	149	BY FR#4		149
03		I07-1959/05462820304		.00	.00	149	BY FR#4		149
04		I07-1964/05462820401		412.00	.00	130	BY FR#4		130
04		I07-1964/05462820402		.00	.00	130	BY FR#4		130
04		I07-1964/05462820403		.00	.00	80	BY FR#4		80
04		I07-1964/05462820404		.00	.00	80	BY FR#4		80

1902.00 1902.00 2066

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
545180
ORD DATE CUST. P.O.
04/19/17 19727
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165402
PARKLANE TEXTILES LTD
RIBBLE COURT
PADIHAM, BB12 7NG UK

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V11526

COLOR
BLACK

C-REF
19727

MILL STYLE CUT WIDTH FRM FINISH
V10638 2X56"OA FR3 SOFT FR

BM-YLD BOL-#
1.170 159196

SHIPPED VIA

DATE SH
04/19/1

PRESSURE BEAM DYE, MUST BE PRESET
TO ELIMINATE SHRINKAGE
APPLY FR TO PASS NFPA 701 LG SCALE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		I07-1870/05451800101		503.00		.00	75	6 BOTTOM A			75
01		I07-1870/05451800102		.00		.00	130	6 BOTTOM A			130
01		I07-1870/05451800103		.00		.00	148	6 BOTTOM A			148
01		I07-1870/05451800104		.00		.00	148	6 BOTTOM A			148

503.00 .00 501

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
546283
ORD DATE CUST. P.O.
04/19/17 19762
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

165402
PARKLANE TEXTILES LTD
RIBBLE COURT
PADIHAM, BB12 7NG UK

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V11526 BLACK

C-REF
19727

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10638	2X56"OA	FR3	SOFT FR	.553	159196		04/19/17

PRESSURE BEAM DYE, MUST BE PRESET
TO ELIMINATE SHRINKAGE
FR TO PASS NFPA 701 LARGE SCALE AS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I07-1945/05462830101		501.00	1507.00	130	BY FR#4			130
01		I07-1945/05462830102		.00	.00	130	BY FR#4			130
01		I07-1945/05462830103		.00	.00	154	BY FR#4			154
01		I07-1945/05462830104		.00	.00	154	BY FR#4			154
02		I07-1946/05462830201		510.00	.00	85	BY FR#4			85
02		I07-1946/05462830202		.00	.00	85	BY FR#4			85
02		I07-1946/05462830203		.00	.00	130	BY FR#4			130
02		I07-1946/05462830204		.00	.00	130	BY FR#4			130
02		I07-1946/05462830205		.00	.00	56	BY FR#4			56
02		I07-1946/05462830206		.00	.00	56	BY FR#4			56
03		I07-1947/05462830301		496.00	.00	130	BY FR#4			130
03		I07-1947/05462830302		.00	.00	130	BY FR#4			130
03		I07-1947/05462830303		.00	.00	142	BY FR#4			142
03		I07-1947/05462830304		.00	.00	142	BY FR#4			142

1507.00 1507.00 1654