

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: 07/11/2017 INVOICE: 31514
CUST#: 3058
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 19147 VIA WARD TRUCK 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
798.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17740/1 LOT#: 19623/23617000 CUSTOMER ORDER: 070517-1	0.720 LIN	574.56
CASES: 4978438	4982975		
2,535.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17740/1 LOT#: 19662/24117400 CUSTOMER ORDER: 070517-1	0.720 LIN	1,825.20
CASES: 5028400	5028300 5028297 5028295 5028399 5028305		
5028398			

2,399.76

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.



Dispatch Ph: 412-429-2140

Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Cherryville Public Warehouse A/C Veratex Inc.
600 West Academy Street
CHERRYVILLE, NC 28021
Hours: 8am - 4pm
Contact: Wei
Phone: 7044355465
Fax:
Apt #:

DEST: Hi-Tech Narrow Fabrics
90 Dayton Ave Bldg 6 C
PASSAIC, NJ 07055
Hours: 9am - 3pm
Contact: Rich Dubin
Phone: 9732498008
Fax:
Apt #:

SEND KDL d/b/a Quick Freight
INVOICE Rates
TO 800 N. Bell Ave.
Bldg. 6, Suite 100
Carnegie, PA 15106

Ship Date: 07-11-2017
BOL #: QFR8006853 / **Load #:** Q600006854
PO #:
SO #:
Shipper's #:
Carrier's #:

SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight
1 Pallet	9		fabric	49440	70	500 Lb
				64.00" X 20.00" X 25.00"		
Totals:			9 Pieces in/on 1 Handling Units			501

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

Freight Charges Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Cherryville Public Warehouse A/C Veratex Inc.

C.O.D. AMOUNT \$

Remit C.O.D. amount to:

CARRIERS C.O.D. FEE PAID BY:

Shipper _____ Consignee _____

FORM OF PAYMENT

____ Company Check

____ Money Order

____ Cashiers Check

____ Other _____

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

per _____ Shipper

per _____
(Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,

PIECES _____

Exceptions:

Driver Load: Yes _____ No _____

Placard Provided: Yes _____ No _____

WARD TRUCKING

per _____
(Driver's Signature)

Time & Date tendered _____ AM/PM

Shipper Certification

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

per _____ Date _____

Carrier Certification

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 document in the vehicle.

per _____ Package Nos _____
Date _____

PL19147

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

07/10/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 23617000						
4978438	19623	V239P-F54	LIME	9 28154 54X30A	420.0	384.0
4982975	19623	V239P-F54	LIME	9 28154 4X30A	378.0	345.6
** Subtotal **					798.0	729.7
** Dye Lot 24117400						
5028400	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028300	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028297	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028295	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028399	19662	V239P-F54	LIME	9 28154 54X30A	420.0	384.0
5028305	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028398	19662	V239P-F54	LIME	9 28154 54X30A	115.0	105.2
** Subtotal **					2535.0	2318.0
*** Total ***					3333.0	3047.7

Cust.Order# 070517-1