

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

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

INVOICE

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 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 CUSTOMER ORDER: 070517-1	0.720 LIN	1,825.20
CASES: 5028400 5028398	5028300 5028297 5028295 5028399 5028305		

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 LadingNon-Negotiable

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 destined 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.

01 969/092 1362
92c**AFFIX PRO STICKER HERE**

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 #:
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SEND	KDL d/b/a Quick Freight	Ship Date: 07-11-2017
INVOICE	Rates	BOL #: QFR8006853 / Load #: Q600006854
TO	800 N. Bell Ave. Bldg. 6, Suite 100 Carnegie, PA 15106	PO #: SO #: Shipper's #: Carrier's #:

SPECIAL INSTRUCTIONS:

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

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

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
awful 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.			Accepted in good order and condition, unless otherwise stated herein. PIECES _____ Exceptions: _____		
_____ per _____ _____ per _____ (Shipper or Shipper's Agent Signature)			Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____		
_____ per _____ _____ per _____ (Driver's Signature)			WARD TRUCKING _____ per _____ Time & Date tendered _____ AM/PM _____ (Driver's Signature)		
Time & Date tendered _____ AM/PM _____ PERMANENT ADDRESS:			Time & Date tendered _____ AM/PM _____ Carrier Certification		
Shipper Certification			Carrier 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 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 _____ Date _____ Package Nos. _____		

PL19147

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

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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