

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:	07/18/2017	INVOICE: 31520
CUST#:	0	

TERMS: NET 30 FOB MILL SALESMAN:
NJ

CS

SOLD TO

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 160285 VIA GLEN RAVEN TRAN 18 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
9,006.000 LIN	V10401 BLACK 54" POLYESTER TRICOT				0.650 LIN	5,853.90
	OUR ORDER: 17757/1			LOT#: 19783/547567		
	CUSTOMER ORDER: PO-49086					
CASES:	5475670101	5475670102	5475670103	5475670104	5475670105	
	5475670106	5475670201	5475670202	5475670203	5475670204	
	5475670205	5475670206	5475670301	5475670302	5475670303	
	5475670304	5475670305	5475670306			

5,853.90

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: Melissa Benton

BILL OF LADING

PICKUP DATE:	7/18/2017
SHIPPER'S NO.	

Load: 864836

CARRIER: FEDEX_FREIGHT_PRIORITY

SHIPPER (FROM)		CONSIGNEE (TO)	CLASS	WEIGHT
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions		
18 Rolls		Fabric Piece Goods , nmfc: 49265-06 Dims: L:54Inches W:13Inches H:13Inches Dim Weight:47.04 Density:8.57 PCF	100	815 lbs
A Standard LTL 18 Rolls				
Pickup Date: 7/18/2017 Ready: 11:00 AM Close: 3:00 PM		Total Weight: 815		

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, LLC.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw NC 27202

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.

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.

X7508
 (SIGNATURE OF CONSIGNOR)

INSTRUCTIONS: Load:864836

Services:

RE: indi
 agr
 a
 of a
 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	DATE
CARRIER	FEDEX_FREIGHT_PRIORITY	PER	DATE
CONSIGNEE	Precision Custom Coating	PER	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 #: 864836

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

INVED, 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. 160285

CONSIGNED TO

PRECISION CUSTOM COATING

P O #49086

200 MALTESE DRIVE

TOTOWA NJ

CLASS 70 NMFC 49265

07512 Subject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment 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.

Per Matthew Brandon
(Signature of Consignor.)

If charges are to be pre-
paid, write or stamp here,
“To be Prepaid.”

COLLECT

Received \$ 68.85 to
apply in prepayment of the
charges on the property
described herein.

TOTALS

18

REMARKS

Agent of Cashier

CARRIER:

Fed Ex Fc

GLEN RAVEN

PER:

PRIORITY

PER:

07/17/17

DATE:

166511

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.

40 Industrial Parkway

Somerville, NJ 08876

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

Charges Advanced:

\$ 68.85

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166511
PRECISION CUSTOM COATING
PO#49086
200 MALTESE DRIVE
TOTOWA NJ

07512

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-54	BLACK	BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X54"	FR3	SOFT544235	3.400	160285	GLEN RAVEN	07/17/17

NEED 54" CUTTABLE
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A07-7533/05475670101		270.00	1085.00	600				600
01		A07-7533/05475670102		.00	.00	600				600
01		A07-7533/05475670103		.00	.00	600				600
01		A07-7533/05475670104		.00	.00	340				340
01		A07-7533/05475670105		.00	.00	340				340
01		A07-7533/05475670106		.00	.00	340				340
02		A07-7534/05475670201		268.00	.00	262				262
02		A07-7534/05475670202		.00	.00	262				262
02		A07-7534/05475670203		.00	.00	262				262
02		A07-7534/05475670204		.00	.00	600				600
02		A07-7534/05475670205		.00	.00	600				600
02		A07-7534/05475670206		.00	.00	600				600
03		A07-7535/05475670301		271.00	.00	600				600
03		A07-7535/05475670302		.00	.00	600				600
03		A07-7535/05475670303		.00	.00	600				600
03		A07-7535/05475670304		.00	.00	600				600
03		A07-7535/05475670305		.00	.00	600				600
03		A07-7535/05475670306		.00	.00	600				600
				809.00	1085.00	9006				