

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: CS
NJ

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 OUR ORDER: 17757/1 LOT#: 19783/547567 CUSTOMER ORDER: PO-49086	0.650 LIN	5,853.90
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

SHIPPERS NO.

Load: 864836**CARRIER: FEDEX FREIGHT PRIORITY**

SHIPPER (FROM) Rebtex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Carole	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 PO#49086
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
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.

(SIGNATURE OF CONSIGNOR)

INSTRUCTIONS: Load: 864836

ices:

RE: indi agri 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 PICKUP*****

Track your Shipment at GlenRavenLogistics.com

Load #: 864836

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

IVEED, 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
 PO#49086
 200 MALTESE DRIVE
 TOTOWA NJ

A/C

CLASS **70 NMFC 49365**

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.

Per Michael Brandel
 (Signature of Consignor)

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

COLLECT

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

Agent of Cashier

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
18	547567	19783		ROLL(S) BLACK	8885 815		
TOTALS	18				815 8885		

REMARKS

CARRIER: **FEDEX**
 PER: **GLENN RAVEN**
 DATE: **07/17/17**

07/17/17
166511
0810 City

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

Per _____
 (The signature here acknowledges only the amount pre-paid.)

Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/17/17 19783
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166511
PRECISION CUSTOM COATING
PO#49086
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 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