

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: 07/20/2017 INVOICE: 31521
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 160328 VIA OLD DOMINION 27 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
12,261.000 LIN	V10724 WHITE 48" POLYESTER TRICOT				1.230 LIN	15,081.03
		OUR ORDER: 17752/1		LOT#: 19781/547518		
CASES:	5475180101	5475180102	5475180103	5475180104	5475180105	
	5475180106	5475180107	5475180108	5475180109	5475180201	
	5475180202	5475180203	5475180204	5475180205	5475180206	
	5475180301	5475180302	5475180303	5475180304	5475180305	
	5475180306	5475180401	5475180402	5475180403	5475180404	
	5475180405	5475180406				

15,081.03

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.

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

CEIVED, 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. **160328**

CONSIGNEE TO **AKRON COTTON PRODUCTS
437 WEST CEDAR STREET
AKRON OH**

A/C **VERATEX, INC.**

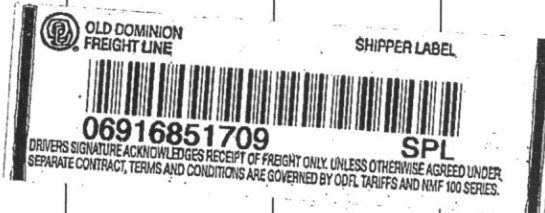
44307

CLASS

70 NMFC 49265

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Contract)	Class or Rate	Check Column
27	547518	19781		V10			
	ROLL(S)	WHITE					
TOTALS	27				1592		



Per Michael Brandell
(Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

REMARKS

*On 27 ROLLS
532300*

CARRIER: **OLD DOMINION**
PER:
DATE: **07/20/17**
166555

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

7/20/17

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

OFD DATE CUST. P.O.
07/20/17 19781
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166555
AKRON COTTON PRODUCTS
437 WEST CEDAR STREET
AKRON OH

44307

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10724-48

COLOR
WHITE

C-REF
A/S

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10637	3X48"	FR3	SOFT A/S	2.700	160328	OLD DOMINION	07/20/1

SOFT HAND AS STANDARD
CPI 37, WPI 27
2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9530/05475180101		398.00	1592.00	450	11 MID E			450
01		F04-9530/05475180102		.00	.00	450	11 MID E			450
01		F04-9530/05475180103		.00	.00	450	11 MID E			450
01		F04-9530/05475180104		.00	.00	450	11 MID E			450
01		F04-9530/05475180105		.00	.00	450	11 MID E			450
01		F04-9530/05475180106		.00	.00	450	11 MID E			450
01		F04-9530/05475180107		.00	.00	487	11 MID E			487
01		F04-9530/05475180108		.00	.00	487	11 MID E			487
01		F04-9530/05475180109		.00	.00	487	11 MID E			487
02		F04-9531/05475180201		397.00	.00	450	11 MID E			450
02		F04-9531/05475180202		.00	.00	450	11 MID E			450
02		F04-9531/05475180203		.00	.00	450	11 MID E			450
02		F04-9531/05475180204		.00	.00	450	11 MID E			450
02		F04-9531/05475180205		.00	.00	450	11 MID E			450
02		F04-9531/05475180206		.00	.00	450	11 MID E			450
03		F04-9532/05475180301		398.00	.00	450	11 MID E			450
03		F04-9532/05475180302		.00	.00	450	11 MID E			450
03		F04-9532/05475180303		.00	.00	450	11 MID E			450

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
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3X48"

FRM FINISH
FR3 SOFT A/S

BM-YLD BOL-# SHIPPED VIA
2.700 160328 OLD DOMINION

DATE SH
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2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		F04-9532/05475180304		.00	.00	450	11 MID E			450
03		F04-9532/05475180305		.00	.00	450	11 MID E			450
03		F04-9532/05475180306		.00	.00	450	11 MID E			450
04		F04-9533/05475180401	399.00	.00	.00	450	11 MID E			450
04		F04-9533/05475180402		.00	.00	450	11 MID E			450
04		F04-9533/05475180403		.00	.00	450	11 MID E			450
04		F04-9533/05475180404		.00	.00	450	11 MID E			450
04		F04-9533/05475180405		.00	.00	450	11 MID E			450
04		F04-9533/05475180406		.00	.00	450	11 MID E			450

1592.00 1592.00 12261