

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: 08/09/2017 INVOICE: 31542
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# 160580 VIA CENTRAL TRANS. 15 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
4,866.000 LIN	V239P ORANGE 60" POLYESTER TRICOT OUR ORDER: 17756/1 CUSTOMER ORDER: 070517-1				0.800 LIN	3,892.80
CASES:	5476620101	5476620102	5476620103	5476620104	5476620105	3,852.80
	5476620106	5476620107	5476620108	5476620109	5476620201	40.00
	5476620202	5476620203	5476620204	5476620205	5476620206	3,892.80

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.

BILL OF LADING

SHIP FROM

Name: Rebtx Inc.
 Address 1: 40 Industrial Pkwy
 Address 2:
 Address 3:
 City/State/Zip: BRANCHBURG, NJ, 08876
 Wei P: (908) 722-3549 Ext. F:

Stop Notes:

SHIP TO

Name: Hi-Tech Narrow Fabrics LLC
 Address 1: 90 Dayton Ave Bldg 6C
 Address 2:
 Address 3:
 City/State/Zip: PASSAIC, NJ, 07055
 Rich P: 973-249-8008 Ext. F:

Stop Notes:

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago Avenue, Suite 725
 Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:
 Prepaid Collect 3rd Party Quote ID:

Special Instructions:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: 0 Stackable: No
 Pallet Dimensions: L: 48" W: 48" H: 48"

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
	QTY	TYPE					NMFC#	CLASS
1	Pallets	15	Rolls	750		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed. st		85
1		15		750		Rolls		
GRAND TOTAL								

COD Amount: \$

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B).

RECEIVED, subject to liability determined in 49 U.S.C. 14706(c)(1)(A) and (B), upon agreement in writing between the carrier and shipper, if applicable, differences in the terms, class, condition, and rate that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: _____ Date: _____

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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 documentation in the vehicle.

Carrier: _____

Date: 8/9/17

Gerster Hernandez *8/9/17*
1 SKS

TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL --NOT NEGOTIABLE

ECEIVED, 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. 160580CONSIGNMENT TO HI-TECH NARROW FABRICS
90 DAYTON AVENUE
BUILDING #6C
PASSAIC NJ

A/C VERATEX, INC.

CLASS

07055
70 NMFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
15	547662	19786		V239P-F60	758		
	ROLL(S)	ORANGE					
OTALS		15			758		

REMARKS

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 herein.

Agent of Cashier

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

Charges Advanced:

\$ _____

CARRIER: Central Trans
PER: _____
DATE: 08/08/17
166809PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
547662
ORD DATE 08/08/17 CUST. P.O.
19786
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166809
HI-TECH NARROW FABRICS
90 DAYTON AVENUE
BUILDING #6C
PASSAIC NJ

07055

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60 COLOR
ORANGE

C-REF
34721

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10634A	3X60"	FR3	FIRM A/S	2.300	160580		08/08/1

OK TO MATCH & GO
FIRM AS STANDARD
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9830/05476620101		499.00	758.00	400				400
01		G06-9830/05476620102		.00	.00	400				400
01		G06-9830/05476620103		.00	.00	400				400
01		G06-9830/05476620104		.00	.00	400				400
01		G06-9830/05476620105		.00	.00	400				400
01		G06-9830/05476620106		.00	.00	400				400
01		G06-9830/05476620107		.00	.00	265				265
01		G06-9830/05476620108		.00	.00	265				265
01		G06-9830/05476620109		.00	.00	265				265
02		G06-9831/05476620201		259.00	.00	400				400
02		G06-9831/05476620202		.00	.00	400				400
02		G06-9831/05476620203		.00	.00	400				400
02		G06-9831/05476620204		.00	.00	157				157
02		G06-9831/05476620205		.00	.00	157				157
02		G06-9831/05476620206		.00	.00	157				157

758.00 758.00 4866