

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 LOT#: 19786/547662 CUSTOMER ORDER: 070517-1	0.800 LIN	3,892.80
CASES:	5476620101 5476620102 5476620103 5476620104 5476620105 5476620106 5476620107 5476620108 5476620109 5476620201 5476620202 5476620203 5476620204 5476620205 5476620206		

1 pallet

3,852.80
40.00
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

BOL Number: 28736971

SHIP FROM

Name: Rebtex 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:

Carrier: Central Transport International
Pro #:

BAR CODE SPACE

Pick up date: 8/9/2017
Trailer #:

Seal #:

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:

REFERENCE INFORMATION

WWW.CENTRALTRANSPORT.COM
Driver's Signature Only Acknowledges Receipt of Freight

145-3050140-3

CENTRAL TRANSPORT

SHIPPER LABEL
Subject to NMFC 100, CT 100CT 101
Rules Tariffs, 49 USC 14706 and 49 CFR 370

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: V: H:

Shipper Instructions

Pickup #:
Loc Type: Business
Special Services:

Consignee Instructions

Delivery #:
Loc Type: Business
Special Services:

CARRIER INFORMATION

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

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

COD Amount: \$
Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

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 individually determined and agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, charges, and rates 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, sealed, 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:

[Signature]
Hernandez
8/9/17
① SKED

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

RECEIVED, 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. 160580

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

07055

A/C

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 Correction)	Class or Rate	Check Column
15	547662 ROLL(S)	19786 ORANGE		V239P-F60	758		
<div style="text-align: center; font-size: 2em; font-family: cursive;"> 1 Palletize </div>							
TOTALS	15				758		

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.

REMARKS

CARRIER: CENTRAL TRANS
PER:
DATE: 08/08/17
166809

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

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
547662
ORD DATE CUST. P.O.
08/08/17 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		G06-9820/05476620107		.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