

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: 09/26/2017 INVOICE: 31568
CUST#: 3971
TERMS: NET 30 FOB MILL SALESMAN: LTW
NJ

SOLD TO

GMBH & CO. KG
BREDOWSTRASSE 31
22113 HAMBURG, GERMANY

SHIPPED TO

AETNA FELT CORP.
2401 WEST EMMAUS AVE.
ALLENTOWN, PA 18103

B/L# 161147 VIA WARD TRUCK 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,462.000 LIN	V10838 BLUE 60" POLYESTER TRICOT	2.250 LIN	3,289.5
	OUR ORDER: 17793/1 LOT#: 19801/548382		
	CUSTOMER ORDER: B172027		
CASES:	5483820101 5483820102 5483820103 5483820104 5483820105		
	5483820106 5483820107 5483820108		

FREIGHT TO AETNA

3,289.5
159.0
3,448.5

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.

STRAIGHT 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. **161147**

CONSIGNED TO **AETNA FELT CO-ATT:K.SNYDER
A/C GMBG & CO. KG
2401 WEST EMMAUS AVENUE
ALLENTOWN PA**

A/C **VERATEX, INC.**

CLASS **70 NMFC# 49265**

18103

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
8	548382	19801		V10838-S60	502		
	ROLL(S)	BLUE					
<div style="text-align: center;">  AWN-018-3975664 PCS. _____ Counted Yes No H.U. _____ SWS  </div>							
TOTALS	8				502		

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 Blandell
(Signature of Consignor.)

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

3rd Party

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

Agent of Cashier

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

Charges Advanced:

\$

REMARKS **BILL FRT TO: GLEN RAVEN LOGISTICS
P.O. Box 8
ALTA MAHAW, NC 27202**

CARRIER: **WARD TRUCKING**
PER:
DATE: **09/26/17**
167390

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
548382
ORD DATE CUST. P.O.
09/26/17 19801
CUST.#
68

167390
AETNA FELT CO-ATT:K.SNYDE
A/C GMBG & CO. KG
2401 WEST EMMAUS AVENUE
ALLENTOWN PA

18103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10838-S60 BLUE 34834

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SH
V10483 2X62" FR3 SEE BELOW 1.665 161147 WARD TRUCKING 09/26/17

COLOR IN LAB - SUBMIT FOR APPROVAL
WATCH HAND, MUST BE STD SOFT FINISH
SEE PHIL FOR HAND

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9410/05483820101		502.00	502.00	200				200
01		F04-9410/05483820102		.00	.00	200				200
01		F04-9410/05483820103		.00	.00	200				200
01		F04-9410/05483820104		.00	.00	200				200
01		F04-9410/05483820105		.00	.00	200				200
01		F04-9410/05483820106		.00	.00	200				200
01		F04-9410/05483820107		.00	.00	131				131
01		F04-9410/05483820108		.00	.00	131				131

502.00 502.00 1462