

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: 31569
CUST#: 3058
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE
FOB MILL NJ

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# 161135 VIA PITT OHIO 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,765.000 LIN	V239P ORANGE 60" POLYESTER TRICOT	0.800 LIN	3,012.00
	OUR ORDER: 17756/1 LOT#: 19803/548385		
	CUSTOMER ORDER: 070517-1		
CASES:	5483850101 5483850102 5483850103 5483850104 5483850105		
	5483850106 5483850107 5483850108 5483850109		

1 PALLET

3,012.00
40.00
3,052.00

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.

RAIGHT 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 NO. 161135

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNEE TO

HI-TECH NARROW FABRICS
90 DAYTON AVENUE
BLDG#6C C/O#070517-1
PASSAIC NJ

07055

A/C

VERAIEX, INC.

CLASS

70 NMFC #49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
9	548385	9803		V239P-F60	503		
	ROLL(S)	ORANGE					
<div style="text-align: center; font-size: 2em; font-family: cursive;"> 1 Palletize </div>							
TOTALS	9				503		

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 Michelle Brander
(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

CARRIER: Pitt OHIO
PER: 09/22/17
DATE: 167378

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

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

Charges Advanced:
\$ _____



Dispatch Ph: 412-429-2140

Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Rebtex Inc. A/C Veratex Inc. 40 Industrial Pkwy <i>Somerville, NJ 08876</i> Hours: 8am - 3pm Contact: Wei Phone: 9087223549 Fax: Apt #:	DEST: Hi-Tech Narrow Fabrics 90 Dayton Ave, Bldg 6 C <i>Passaic NJ 07055</i> Hours: 8am - 3pm Contact: Rich Dubin Phone: 9732498008 Fax: Apt #:
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SEND KDL d/b/a Quick Freight INVOICE Rates TO 800 N. Bell Ave. Bldg. 6, Suite 100 Carnegie, PA 15106	Ship Date: 09-25-2017 BOL #: QFR8008829 / Load #: Q600008829 PO #: SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS:							
Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Pallet	1		fabric	49440	70	530 Lb	Third Party
				" X " X "			
Totals:			1 Pieces in/on 1 Handling Units			530	
ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!							

PITT OHIO

Apply to Shipper's B/L



EWN - 5017392906

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations and all other applicable provisions of this carrier's individual tariffs including current NMCF 100.

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Rebtex Inc. A/C Veratex Inc.

C.O.D. AMOUNT \$

Remit C.O.D. amount to:

CARRIERS C.O.D. FEE PAID BY:

____ Shipper ____ Consignee

FORM OF PAYMENT

____ Company Check

____ Money Order

____ Cashiers Check

____ Other

<small>Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.</small>		<small>Accepted in good order and condition, unless otherwise stated herein.</small>	
per _____ Shipper		PIECES _____	
per _____ (Shipper or Shipper's Agent Signature)		Exceptions:	
Time & Date tendered _____ AM/PM		Driver Load: Yes _____ No _____	
PERMANENT ADDRESS:		Placard Provided: Yes _____ No _____	
		PITT OHIO EXPRESS	
		per _____ (Driver's Signature)	
		Time & Date tendered _____ AM/PM	
Shipper Certification		Carrier Certification	
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		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 document in the vehicle.	
per _____ Date _____		per _____ Package Nos _____	
		Date _____	

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548385
ORD DATE CUST. P.O.
09/22/17 19803
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167378
HI-TECH NARROW FABRICS
90 DAYTON AVENUE
BLDG#6C C/O#070517-1
PASSAIC NJ
07055

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 ORANGE 34721

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634	3X60"	FR3	FIRM	2.300	161135		09/22/17

WATCH FINISH, MATCH STANDARD
CPI 28, WPI 28
REPLACEMENT FOR LOT 548102,

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9811/05483850101		503.00	503.00	400	6 MIDDLE C			400
01		G06-9811/05483850102		.00	.00	400	6 MIDDLE C			400
01		G06-9811/05483850103		.00	.00	400	6 MIDDLE C			400
01		G06-9811/05483850104		.00	.00	400	6 MIDDLE C			400
01		G06-9811/05483850105		.00	.00	400	6 MIDDLE C			400
01		G06-9811/05483850106		.00	.00	400	6 MIDDLE C			400
01		G06-9811/05483850107		.00	.00	455	6 MIDDLE C			455
01		G06-9811/05483850108		.00	.00	455	6 MIDDLE C			455
01		G06-9811/05483850109		.00	.00	455	6 MIDDLE C			455

503.00 503.00 3765