

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:	10/06/2017	INVOICE:	31581
CUST#:	3058		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
		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# 161305 VIA WARD TRUCK 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,564.000 LIN	V239P GRAY 60" POLYESTER TRICOT OUR ORDER: 17795/1 CUSTOMER ORDER: 091217-3	0.810 LIN	2,886.84
CASES:	5485020101 5485020102 5485020103 5485020104 5485020105 5485020106 5485020107 5485020108 5485020109	LOT#: 19804/548502	
			2,886.84
	1 pallet	40.00	40.00
			2,926.84

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.

## 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.

161305

CONSIGNMENT TO HI TECH NARROW FABRICS  
90 DAYTON AVENUE  
BLDG. STE 6C  
PASSAIC NJ

07055

A/C

CLASS

10 NMFC 49265

VERATEX, INC.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
9	548502	19804		V239P-F60	508		
	ROLL(S)	GRAY					
OTALS	9				508		

## REMARKS

CARRIER: *WARD TRUCKING*  
PER: \_\_\_\_\_  
DATE: 10/05/17  
167552PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)Charges Advanced:  
\$ \_\_\_\_\_①  
PalletizePer *Michelle Blandell*  
(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.  
and all other lawful charges.

Agent of Cashier



Dispatch Ph: 4124296378

**Bill of Lading****AFFIX PRO STICKER HERE****Non-Negotiable**

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.

<b>ORIGIN:</b> Rebtex Inc. A/C Veratex Inc. 40 Industrial Pkwy SOMERVILLE, NJ 08876 Hours: 8-3 Contact: Carole Phone: 9087223549 Fax: Apt #:	<b>DEST:</b> Hi-Tech Narrow Fabrics 90 Dayton Ave Bldg 6 C PASSAIC, NJ 07055 Hours: 9-3 Contact: Rich Dubin Phone: 9732498008 Fax: Apt #:
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<b>SEND</b> <b>INVOICE</b> <b>TO</b>	KDL d/b/a Quick Freight Rates 800 N. Bell Ave. Bldg. 6, Suite 100 Carnegie, PA 15106	<b>Ship Date:</b> 10-06-2017 <b>BOL #:</b> QFR8009142 / <b>Load #:</b> Q600009142 <b>PO #:</b> <b>SO #:</b> <b>Shipper's #:</b> <b>Carrier's #:</b>
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**SPECIAL INSTRUCTIONS:**

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Pallet	9		Fabric	49940	70	500 Lb	<b>Third Party</b>
				64.00" X 30.00" X 30.00"			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 consigner, the originator shall sign the following statement:
<b>Totals:</b>			<b>9 Pieces in/on 1 Handling Units</b>			<b>500</b>	The carrier shall not make delivery of this shipment without payment of freight and all lawfull charges.

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

		DRIVERS NO.
		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 _____
 <b>AWN-018-3959431</b> PCS. _____ Counted _____ Yes _____ No _____ H.U. _____ SWS		WARD TRUCKING

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. _____ Shipper per _____ per _____ (Shipper or Shipper's Agent Signature)		Accepted in good order and condition, unless otherwise stated herein. PIECES _____ Exceptions: Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____
Time & Date tendered _____ AM/PM PERMANENT ADDRESS:		WARD TRUCKING per _____ <i>Elmer C.</i> (Driver's Signature) 10/6/17 Time & Date tendered _____ AM/PM

<b>Shipper Certification</b>	<b>Carrier Certification</b>
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 per _____ 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 document in the vehicle. per _____ Date _____ Package Nos. _____	

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
548502  
ORD DATE 10/05/17 CUST. 19804  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

167552  
HI TECH NARROW FABRICS  
90 DAYTON AVENUE  
BLDG. STE 6C  
PASSAIC NJ

07055

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V239P-F60 COLOR  
GRAY

C-REF  
34845

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10634A	3X60"	FR3	FIRM A/S	2.300	161305		10/05/1

WATCH HAND MUST BE STD FIRM LOT  
548102 FINISHED TOO FIRM  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9819/05485020101		508.00	508.00	400				400
01		G06-9819/05485020102		.00	.00	400				400
01		G06-9819/05485020103		.00	.00	400				400
01		G06-9819/05485020104		.00	.00	400				400
01		G06-9819/05485020105		.00	.00	400				400
01		G06-9819/05485020106		.00	.00	400				400
01		G06-9819/05485020107		.00	.00	388				388
01		G06-9819/05485020108		.00	.00	388				388
01		G06-9819/05485020109		.00	.00	388				388

508.00 508.00 3564