

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

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	0.810 LIN	2,886.84
	OUR ORDER: 17795/1 LOT#: 19804/548502		
	CUSTOMER ORDER: 091217-3		
CASES:	5485020101 5485020102 5485020103 5485020104 5485020105		
	5485020106 5485020107 5485020108 5485020109		
			2,886.84
	1 pallet		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

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

A/C **VERATEX, INC.**

CLASS **70 NmFC 49265**

07055

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
9	548502 ROLL(S)	19804 GRAY		V239P-F60	508		
<div>①</div> <div>Palletize</div>							
TOTALS	9				508		

Per Michael Blandell  
 (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 hereon.

Agent of Cashier

REMARKS

CARRIER: **WARD TRUCKING**  
 PER:  
 DATE: 10/05/17  
 167552

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

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

Charges Advanced:  
 \$ \_\_\_\_\_



Dispatch Ph: 4124296378

## 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.

<b>ORIGIN:</b> Rebtx 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 #:
---	---

<b>SEND INVOICE 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>
--	--

### SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Pallet	9		Fabric	49940	70	500 Lb	Third Party
				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 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. Rebtx 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>Totals:</b>			<b>9 Pieces in/on 1 Handling Units</b>			<b>500</b>	

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



AWN-018-3959431

PCS. \_\_\_\_\_ Counted Yes No H.U. \_\_\_\_\_ SWS

DRIVERS NO.



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.

per \_\_\_\_\_ Shipper

per \_\_\_\_\_  
(Shipper or Shipper's Agent Signature)

Time & Date tendered \_\_\_\_\_ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,

PIECES \_\_\_\_\_  
Exceptions:

Driver Load: Yes \_\_\_\_\_ No \_\_\_\_\_

Placard Provided: Yes \_\_\_\_\_ No \_\_\_\_\_

WARD TRUCKING

per \_\_\_\_\_ (Driver's Signature)

Time & Date tendered 10/6/17 AM/PM

<b>Shipper 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 _____	<b>Carrier Certification</b> 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 _____ Package Nos _____ Date _____
--	--

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
548502  
ORD DATE CUST. P.O.  
10/05/17 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 COLOR  
V239P-F60 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