

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:	11/02/2017	INVOICE:	31592
CUST#:	3883		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
	NJ		

<u>SOLD TO</u>
AKRON COTTON PRODUCTS 437 WEST CEDAR ST. AKRON, OH 44307

<u>SHIPPED TO</u>
SAME

B/L# 161684 VIA OLD DOMINION 24 CASES

QUANTITY		DESCRIPTION		PRICE	AMOUNT
10,050.000	LIN	V10724 WHITE 48" POLYESTER TRICOT		1.230	LIN 2,361.50
		OUR ORDER: 17811/1	LOT#: 19810/548954		
		CUSTOMER ORDER: MIKE			
CASES:	5489540101	5489540102	5489540103	5489540104	5489540105
	5489540106	5489540107	5489540108	5489540109	5489540201
	5489540202	5489540203	5489540204	5489540205	5489540206
	5489540301	5489540302	5489540303	5489540304	5489540305
	5489540306	5489540401	5489540402	5489540403	

12,361.50

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. **161684**

CONSIGNEE TO

**AKRON COTTON PRODUCTS
C/O: MIKE
437 WEST CEDAR STREET
AKRON OH**

44307

A/C CLASS

VERATEX, INC.

70 NMFC 49265

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
24	548954 ROLL(S)	19810 WHITE		V10724-48	1319		
TOTALS	24				1319		

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."

COLLECT

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

Agent of Cashier

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

Charges Advanced:
\$ _____



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

CARRIER: **OLD DOMINION**
PER:
DATE: **11/02/17**
167936

Handwritten: 24 ROLL 492466

Handwritten: 11-2-17 OK

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/02/17 19810
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167936
AKRON COTTON PRODUCTS
C/O: MIKE
437 WEST CEDAR STREET
AKRON OH

44307

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10724-48 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10637	3X48"	FR3	SOFT	2.700	161684	OLD DOMINION	11/02/17

SAME COLOR AS DO 19781 LOT 547518
SOFT AS LOT 547518
CPI 37 WPI 27

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		F04-9534/05489540101		404.00	1319.00	450			450
01		F04-9534/05489540102		.00	.00	450			450
01		F04-9534/05489540103		.00	.00	450			450
01		F04-9534/05489540104		.00	.00	450			450
01		F04-9534/05489540105		.00	.00	450			450
01		F04-9534/05489540106		.00	.00	450			450
01		F04-9534/05489540107		.00	.00	450			450
01		F04-9534/05489540108		.00	.00	450			450
01		F04-9534/05489540109		.00	.00	450			450
02		F04-9535/05489540201		398.00	.00	450			450
02		F04-9535/05489540202		.00	.00	450			450
02		F04-9535/05489540203		.00	.00	450			450
02		F04-9535/05489540204		.00	.00	450			450
02		F04-9535/05489540205		.00	.00	450			450
02		F04-9535/05489540206		.00	.00	450			450
03		F04-9536/05489540301		398.00	.00	450			450
03		F04-9536/05489540302		.00	.00	450			450
03		F04-9536/05489540303		.00	.00	450			450

ORDER#
548954
ORD DATE CUST. P.O.
11/02/17 19810
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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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03		F04-9536/05489540304		.00	.00	450				450
03		F04-9536/05489540305		.00	.00	450				450
03		F04-9536/05489540306		.00	.00	450				450
04		F04-9537/05489540401		119.00	.00	200				200
04		F04-9537/05489540402		.00	.00	200				200
04		F04-9537/05489540403		.00	.00	200				200

1319.00 1319.00 10050