

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: 11/20/2017 INVOICE: 31599

CUST#: 0

TERMS: ~~NET 30~~ FOB MILL SALESMAN: CS
NJ

SOLD TO

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 161921 VIA GLEN RAVEN TRAN 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,700.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.650 LIN	1,755.00
	OUR ORDER: 17824/1		
	CUSTOMER ORDER: 49841		
CASES:	5475670401 5475670402 5475670403 5475670404 5475670405		
	5475670406		

1,755.00

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.



Glen Raven Logistics, LLC.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw NC 27202
Tel. 800-729-0081 Fax. 336-584-7216
GRLsupport@glenraven.com

BILL OF LADING



PICKUP DATE:
11/20/2017

SHIPPERS NO.

Load: 898725**CARRIER: WARD TRUCKING LLC**

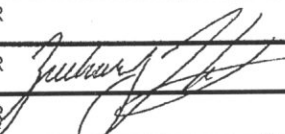
SHIPPER (FROM) Rebtex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Michele	CONSIGNEE (TO) Precision Custom Coating 200 Maltese Drive Totowa, NJ 07512 (973) 890-3873 Fax: (973) 785-8180 Phone numbers provided for carrier convenience Contact: Alicja Moskal PO#n/s
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
6 Rolls		Fabric Piece Goods , nmfc: 49265-06 Dims: L:54Inches W:13Inches H:13Inches Dim Weight:47.04 Density:8.71 PCF	100	276 lbs
Not Specified 6 Rolls				
Pickup Date: 11/20/2017 Ready: 10:30.AM Close: 3:00 PM			Total Weight: 276	

 AWN-018-3972763 1278 PCS. 6 Counted 6 No H.U. 6 	DRIVERS NO.	3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202
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. By _____		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. Subject to the conditions of section 7, if this 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. (SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load:898725**Additional Services:**

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Rebtex	PER	DATE
CARRIER WARD TRUCKING LLC	PER 	DATE 11-24-17
CONSIGNEE Precision Custom Coating	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Track your Shipment at GlenRavenLogistics.com

Load #: 898725

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 **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. 161921

CONSIGNEE TO **PRECISION CUSTOM COATING
C/O#49841
200 MALTESE DRIVE
TOTOWA NJ**

A/C **VERATEX, INC.**

CLASS

70 NMF C#49265

07512

No. of Kilograms	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	547567 ROLL(S)	19783 BLACK		V10401-54	276		
ALS	6				276		

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 Brundell
(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

MARKS

Edward Trucking

CARRIER: **GLEN RAVEN TRAN**
R:
DATE: **11/16/17**
168175

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

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
547567
ORD DATE CUST. P.O.
11/16/17 19783
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168175
PRECISION CUSTOM COATING
C/O#49841
200 MALTESE DRIVE
TOTOWA NJ

07512

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-54

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X54"	FR3	SOFT544235	3.400	161921	GLEN RAVEN TRAN	11/16/17

NEED 54" CUTTABLE
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
04		A07-7536/05475670401		276.00		.00	600 6 BOTTOM C			600
04		A07-7536/05475670402		.00		.00	600 6 BOTTOM C			600
04		A07-7536/05475670403		.00		.00	600 6 BOTTOM C			600
04		A07-7536/05475670404		.00		.00	300 6 BOTTOM C			300
04		A07-7536/05475670405		.00		.00	300 6 BOTTOM C			300
04		A07-7536/05475670406		.00		.00	300 6 BOTTOM C			300

276.00 .00 2700