

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

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

INVOICE

DATE: 11/28/2017 INVOICE: 31602
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 162029 VIA OLD DOMINION 36 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
15,414.000 LIN	V10724 WHITE 48" POLYESTER TRICOT				1.230 LIN	18,959.22
		OUR ORDER: 17819/1		LOT#: 19812/549340		
CASES:	5493400101	5493400102	5493400103	5493400104	5493400105	
	5493400106	5493400107	5493400108	5493400109	5493400201	
	5493400202	5493400203	5493400204	5493400205	5493400206	
	5493400207	5493400208	5493400209	5493400301	5493400302	
	5493400303	5493400304	5493400305	5493400306	5493400401	
	5493400402	5493400403	5493400404	5493400405	5493400406	
	5493400501	5493400502	5493400503	5493400504	5493400505	
	5493400506					

18,959.22

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.

FRIGHT 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. **162029**

CONSIGNED TO **AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON OH**

A/C **VERATEX, INC.** 44307 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
36	549340	19812		V10724-48	1992		
	ROLL(S)	WHITE					
TOTALS	36				1992		



REMARKS *Ch Q* **36 ROLLS** **1128-17**

CARRIER: **OLD DOMINION**
 PER:
 DATE: **11/27/17**
168285

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

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 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

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

Charges Advanced:
 \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/27/17 19812
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

168285
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
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
V10637A	3X48"	FR3	SOFT547518	2.700	162029	OLD DOMINION	11/27/17

SAME COLOR AS DO#19781/547518
2" TUBES
CPI 37, WPI 27

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS X	YDS
03		F02-8688/05493400301		397.00	.00	450			450
03		F02-8688/05493400302		.00	.00	450			450
03		F02-8688/05493400303		.00	.00	450			450
03		F02-8688/05493400304		.00	.00	450			450
03		F02-8688/05493400305		.00	.00	450			450
03		F02-8688/05493400306		.00	.00	450			450
04		F02-8689/05493400401		399.00	.00	450			450
04		F02-8689/05493400402		.00	.00	450			450
04		F02-8689/05493400403		.00	.00	450			450
04		F02-8689/05493400404		.00	.00	450			450
04		F02-8689/05493400405		.00	.00	450			450
04		F02-8689/05493400406		.00	.00	450			450
05		F02-8690/05493400501		398.00	.00	450			450
05		F02-8690/05493400502		.00	.00	450			450
05		F02-8690/05493400503		.00	.00	450			450
05		F02-8690/05493400504		.00	.00	450			450
05		F02-8690/05493400505		.00	.00	450			450
05		F02-8690/05493400506		.00	.00	450			450

1992.00 1992.00 15414

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8686/05493400101		400.00	1992.00	450				450
01		F02-8686/05493400102		.00	.00	450				450
01		F02-8686/05493400103		.00	.00	450				450
01		F02-8686/05493400104		.00	.00	450				450
01		F02-8686/05493400105		.00	.00	450				450
01		F02-8686/05493400106		.00	.00	450				450
01		F02-8686/05493400107		.00	.00	450				450
01		F02-8686/05493400108		.00	.00	450				450
01		F02-8686/05493400109		.00	.00	450				450
02		F02-8687/05493400201		398.00	.00	450				450
02		F02-8687/05493400202		.00	.00	450				450
02		F02-8687/05493400203		.00	.00	450				450
02		F02-8687/05493400204		.00	.00	450				450
02		F02-8687/05493400205		.00	.00	450				450
02		F02-8687/05493400206		.00	.00	450				450
02		F02-8687/05493400207		.00	.00	188				188
02		F02-8687/05493400208		.00	.00	188				188
02		F02-8687/05493400209		.00	.00	188				188