

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

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

DATE:	12/01/2017	INVOICE:	31608
CUST#:	3971		
TERMS:	NET 30 FOB MILL SALESMAN:	LTW	
	NJ		

SOLD TO

GMBH & CO. KG
BREDOWSTRASSE 31
22113 HAMBURG, GERMANY

SHIPPED TO

AETNA FELT CORP.
2401 WEST EMMAUS AVE.
ALLENTOWN, PA 18103

B/L# 162095 VIA WARD TRUCK 8 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
1,550.000 LIN		V10838 BLUE 60" POLYESTER TRICOT				2.250 LIN	3,487.50
		OUR ORDER: 17793/1 LOT#: 19822/549501					
		CUSTOMER ORDER: B172027					
CASES:	5495010101	5495010102	5495010103	5495010104	5495010105		
	5495010106	5495010107	5495010108				

	3,487.50
FREIGHT CHARGES	168.62
	3,656.12

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. **162095**

CONSIGNEE TO **AETNA FELT CORP/K.SNYDER
A/C GMBH & CO KG
2401 WEST EMMAUS AVE.
ALLENTOWN (CO#B172027 PA**

18103

A/C **VERATEX, INC.**

CLASS

70 NMFC 49265

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
8	549501 ROLL(S)	19822 BLUE		V10838-560	492		
(1) Palletize AWN-018-3987495 PCS. <u>1</u> Counted Yes <u>1</u> No <u>1</u> H <u>1</u> SWS WARD TRUCKING <i>[Signature]</i> 12/1/17							
TOTALS	8				492		

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

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

Charges Advanced:
\$ _____

REMARKS

Quote # 882891
Bill FRT To: GLEN RAVEN, P.O. BOX 8, ALTAMAHAW, N.C. 27202

CARRIER: **WARD TRUCKING**
PER:
DATE: **12/01/17**
168355

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549501
ORD DATE CUST. P.O.
12/01/17 19822
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168355
AETNA FELT CORP/K.SNYDER
A/C GMBH & CO KG
2401 WEST EMMAUS AVE.
ALLENTOWN (CO#B172027 PA
18103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10838-560 BLUE 34834

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10483	2X62"	FR3	SOFT STD	1.665	162095	WARD TRUCKING	12/01/17

WATCH COLOR-MUST MATCH LAB DIP
34834A,**1 WEEK DELIVERY PER PHIL**
RUN TIGHT ON FRAME TO ACIEVE 75 CPI

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9817/05495010101		492.00	492.00	200				200
01		I03-9817/05495010102		.00	.00	200				200
01		I03-9817/05495010103		.00	.00	200				200
01		I03-9817/05495010104		.00	.00	200				200
01		I03-9817/05495010105		.00	.00	200				200
01		I03-9817/05495010106		.00	.00	200				200
01		I03-9817/05495010107		.00	.00	175				175
01		I03-9817/05495010108		.00	.00	175				175

492.00 492.00 1550

PL19241

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

12/01/2017

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 549501							
5495010101	19822	V10838	BLUE	0	0 60"	200.0	182.9
5495010102	19822	V10838	BLUE	0	0 60"	200.0	182.9
5495010103	19822	V10838	BLUE	0	0 60"	200.0	182.9
5495010104	19822	V10838	BLUE	0	0 60"	200.0	182.9
5495010105	19822	V10838	BLUE	0	0 60"	200.0	182.9
5495010106	19822	V10838	BLUE	0	0 60"	200.0	182.9
5495010107	19822	V10838	BLUE	0	0 60"	175.0	160.0
5495010108	19822	V10838	BLUE	0	0 60"	175.0	160.0
** Subtotal **						1550.0	1417.3
*** Total ***						1550.0	1417.3

Cust.Order: B172027