

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: 02/01/2018 INVOICE: 31639  
CUST#: 1735

TERMS: ~~NET 60~~ FOB MILL SALESMAN: CS  
NJ

## SOLD TO

CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

## SHIPPED TO

CARR TEXTILE CORP.  
103 S. ACRES STREET  
SIKESTON, MO 63801

B/L# 162753 VIA ESTES 14 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
2,700.000 LIN	V10838 BLACK 60" POLYESTER TRICOT				1.700 LIN	4,590.00
	OUR ORDER: 17835/1 LOT#: 19827/549933					
	CUSTOMER ORDER: 17578					
CASES:	5499330101	5499330102	5499330103	5499330104	5499330105	
	5499330106	5499330107	5499330108	5499330201	5499330202	
	5499330203	5499330204	5499330205	5499330206		

4,590.00

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.

CEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER  
NO. 162753

CONSIGNEE TO CARR TEXTILE CORP.  
C/O#17578  
103 S. ACRES STREET  
SIKESTON MO

A/C

## CLASS

VERATEX, INC.

63801

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 Michelle Beandell  
(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:  
\$[illegible]

REMARKS

CARRIER: ESTES  
PER:  
DATE: 01/31/18  
169028

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

Charges Advanced:  
\$

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 1/31/2018

Rebtx Inc A/C Veratex Inc

40 Industrial Parkway

Somerville, NJ 08876

Shipping and Recieving (800) 989-2739

Reference Number: PO #: 17578

**ESTES**  
EXPRESS LINES

www.estes-express.com

Shipper's Copy



006 - 2715175

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-106 series rules tariff.

Consignee: Due Date 2/2/2018

Carr Textile

103 S. Acres Street

Sikeston, MO 63801

Fred 573-887-3211 x103 (573) 887-3211

Reference Number: PO #: 17578

Carrier: Estes Express Lines

Pro#:

Load#:

BOL#: 86742490

All Freight charges PPD/3rd party bill to:

Freightquote

901 West Carondelet Drive

Kansas City, MO 64114

No. of Units & Container Type	*HM	BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group	NMFC	CLASS	Total Weight
14 Roll		Cloth or Fabric, (84L 10W 10H)	49237-9	70	999
*An X indicates hazardous material			Total weight: (subject to correction)		999

## Shipper Special Instructions:

## Consignee Special Instructions:

Warehouse closes at 2:30pm CST All Deliveries use docks 12, 13 or 14

## Comments:

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT  
WWW.FREIGHTPAYCENTER.COM.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X

Date: Trailer#

Consignee Signature X

Date: Seal#

Driver Signature X

Date: 2-1-18 Seal#

14 Rolls  
Loose

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
549933  
ORD DATE CUST. P.O.  
01/31/18 19827  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

169028  
CARR TEXTILE CORP.  
C/O#17578  
103 S. ACRES STREET  
SIKESTON MO  
63801

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V10838-M60 BLACK 35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHIP
V10483	2X62" OA	FR3	MEDIUM	1.670	162753	ESTES	01/31/18

MEDIUM HAND AS STANDARD ATTACHED  
CPI 71 WPI 35  
WATCH HAND NO STRETCH, WATCH CREASE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9811/05499330101		496.00	990.00	200				200
01		I03-9811/05499330102		.00	.00	200				200
01		I03-9811/05499330103		.00	.00	200				200
01		I03-9811/05499330104		.00	.00	200				200
01		I03-9811/05499330105		.00	.00	200				200
01		I03-9811/05499330106		.00	.00	200				200
01		I03-9811/05499330107		.00	.00	150				150
01		I03-9811/05499330108		.00	.00	150				150
02		I03-9812/05499330201		494.00	.00	200				200
02		I03-9812/05499330202		.00	.00	200				200
02		I03-9812/05499330203		.00	.00	200				200
02		I03-9812/05499330204		.00	.00	200				200
02		I03-9812/05499330205		.00	.00	200				200
02		I03-9812/05499330206		.00	.00	200				200

990.00 990.00 2700