

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 OUR ORDER: 17835/1 CUSTOMER ORDER: 17578	1.700 LIN	4,590.00
CASES: 5499330101 5499330106 5499330203	5499330102 5499330103 5499330104 5499330105 5499330107 5499330108 5499330201 5499330202 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.

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. 162753CONSIGNMENT
CARR TEXTILE CORP.
C/O #17578
103 S. ACRES STREET
SIKESTON MO

63801

A/C CLASS

VERATEX, INC.

No. ckages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
14	549933	19827		V10838-M60	990		
	ROLL(S)	BLACK					
OTALS	14				990		

REMARKS

Agent of Cashier

CARRIER: ESTES
PER:
DATE: 01/31/18
169028PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(The signature here acknowledges only the amount pre-paid.)
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

Rebtex Inc A/C Veratex Inc

40 Industrial Parkway

Somerville, NJ 08876

Shipping and Receiving (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-105 series rates tariff.

Consignee: Due Date 2/2/2018

Car 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	NIMFC	CLASS	Total Weight
14 Roll		Cloth or Fabric, (84L 10W 10H)	48237-8	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 01/31/18 CUST. P.O.
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
V10838-M60 COLOR
BLACK

C-REF
35011

MILL STYLE CUT WIDTH FRM FINISH
V10483 2X62" OA FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA DATE SHP
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