

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: 03/09/2018 INVOICE: 31664
CUST#: 1735
TERMS: NET 30 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# 87838753 VIA ESTES 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
2,952.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17866/1 CUSTOMER ORDER: 17658	1.700 LIN	5,018.40	
LOT#: 19838/550634				
CASES: 5506340101	5506340102	5506340103	5506340104	5506340105
5506340106	5506340107	5506340108	5506340201	5506340202
5506340203	5506340204	5506340205	5506340206	5506340207
5506340208				
			5,018.40	

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

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

Shipper: Ship Date 3/7/2018

Rebtex Inc/ Veralex Inc
40 Industrial Parkway
Somerville, NJ 08876
Carole (908) 722-3549
Reference Number: 17658

Carrier: Estes Express Lines
Pro#: _____
Load#: 259566509
BOL#: 87838753
PU Num#: 17658

Consignee: Due Date 3/9/2018

Carr Textile
103 S. Acres Street
SIKESTON, MO 63801
Fred 573-887-3211 x103 (573) 887-3211
Reference Number:

All Freight charges PPD/3rd party bill to:
Freightquote
901 West Carondelet Drive
Kansas City, MO 64114

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Cloth or Fabric Rolls	1 Pieces	1.00	1150	Dry	49265-11 60
Dimensions: L 64.0in x W 10.0in x H 10.0in							
			1	1	1150		

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 Bill Cope EstesDate: 3-9-18

Seal# _____

Permanent post-office address of shipper.



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. 163189CONSIGNMENT TO CARR TEXTILE CORP
103 S. ACRES STREET
SIKESTON MO

63801

A/C CLASS

VERATEX, INC.

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
16	550634	19838		V10838-M60	988		
	ROLL(S)	BLACK					
TOTALS	16				988		

REMARKS

Palletize
1

Per Michelle Beaudet
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here,
"To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

CARRIER: ESTES

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876PER:
DATE: 03/08/18
169470

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
550634
ORD DATE 03/08/18 CUST. 19838
P.O.
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169470
CARR TEXTILE CORP
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	BM-YLD	BOL-#	SHIPPED	VIA	DATE	SHP
	v10483		2X62"		MED/549933	3.330	163189	ESTES		03/08/18	

WATCH HAND, MUST BE STD MED FINISH
RUN TIGHT ON FRAME TO ACHIEVE CPI
NO STRETCH IN WIDTH & LENGTH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9813/05506340101		495.00	988.00	200			200	
01		I03-9813/05506340102		.00	.00	200			200	
01		I03-9813/05506340103		.00	.00	200			200	
01		I03-9813/05506340104		.00	.00	200			200	
01		I03-9813/05506340105		.00	.00	200			200	
01		I03-9813/05506340106		.00	.00	200			200	
01		I03-9813/05506340107		.00	.00	200			200	
01		I03-9813/05506340108		.00	.00	200			200	
02		I03-9814/05506340201		493.00	.00	200			200	
02		I03-9814/05506340202		.00	.00	200			200	
02		I03-9814/05506340203		.00	.00	200			200	
02		I03-9814/05506340204		.00	.00	200			200	
02		I03-9814/05506340205		.00	.00	200			200	
02		I03-9814/05506340206		.00	.00	200			200	
02		I03-9814/05506340207		.00	.00	76			76	
02		I03-9814/05506340208		.00	.00	76			76	

988.00 988.00 2952