

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

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

INVOICE

DATE: 03/28/2018 INVOICE: 31680
CUST#: 3817
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

FIBER BROKERS INTERNAIONAL,LLC
289 COOPER AVE.
BRENT, AL 35034

SHIPPED TO

FIBER BROKERS INTERNATIONAL
289 COOPER STREET
BRENT, AL 35034

B/L# 32818501 VIA SOUTHEASTERN 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
395.000 LIN	V10838 BLACK 60" POLYESTER TRICOT	1.850 LIN	730.75
	OUR ORDER: 17887/1		
	LOT#: 19689/24300100		
CASES: 5070645	5070646		

730.75

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.

Date: 03/28/2018

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE, NC 28021
SID#: A/C VERATEX

FOB: ☐

SHIP TO

Name: Fiber Brokers Intl Location # _____
Address: 289 COOPER STREET
City/State/Zip: BRENT, AL 35034
CID#: _____

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 32818-501

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES
CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$90.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM RUL. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEPT 1990 SERIES TARIFFS
ORIGIN

48106361-7

CARRIER NAME: SOUTHEASTERN FRI

Trailer number:

Seal number(s):

SCAC:

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#19308	2	395	Y ☒ N	YARDS
			Y ☐ N	
			Y ☐ N	
			Y ☐ N	
GRAND TOTAL	2	395		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Rolls			119		ROLLS OF FABRIC	49265	70
2				119		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named merchandise is properly packed, loaded, secured, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver pallets said to contain
☐ By Driver Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier accepts emergency response information was made available and/or carrier has the U.S. DOT emergency response package (if required) on board the vehicle.
Produce described above is received in good order, except as noted.

PL19308

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

Page No. 1 Packing List
03/27/2018

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24300100						
5070645	19689	V10838-62	BLACK	9 28216 62X20A	195.0	178.3
5070646	19689	V10838-62	BLACK	9 28216 62X20A	200.0	182.9
** Subtotal **					395.0	361.2
*** Total ***					395.0	361.2