

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

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

INVOICE  
DATE: 04/04/2018 INVOICE: 31684  
CUST#: 0  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

SOLD TO

PRECISION CUSTOM COATING  
200 MALTESE DRIVE  
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 940906 VIA GLEN RAVEN TRAN 33 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
12,366.000 LIN	V10401 IVORY 54" POLYESTER TRICOT OUR ORDER: 17882/2 CUSTOMER ORDER: PO-50497				0.600 LIN	7,419.60
CASES:	5511390101	5511390102	5511390103	5511390104	5511390105	
	5511390106	5511390201	5511390202	5511390203	5511390204	
	5511390205	5511390206	5511390301	5511390302	5511390303	
	5511390304	5511390305	5511390306	5511390401	5511390402	
	5511390403					
5,784.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17882/1 CUSTOMER ORDER: PO-50497				0.650 LIN	3,759.60
CASES:	5510950101	5510950102	5510950103	5510950104	5510950105	
	5510950106	5510950201	5510950202	5510950203	5510950204	
	5510950205	5510950206				

11,179.20

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.

3726 Altamahaw Union Ridge Road, PO Box 8  
Altamahaw NC 27202  
Tel. 800-729-0081 Fax. 336-584-7216  
GRLsupport@glenraven.com

PICKUP DATE:
4/4/2018
SHIPPER'S NO.
ns

Load: 940906

**CARRIER: UPS FREIGHT**

**SHIPPER (FROM)**

Rebtex  
40 Industrial Parkway  
Somerville, NJ 08876  
(908) 722-3549  
Phone numbers provided for carrier convenience  
Contact: Carole

**CONSIGNEE (TO)**

Precision Custom Coating  
200 Maltese Drive  
Totowa, NJ 07512  
(973) 890-3873 Fax: (973) 785-8180  
Phone numbers provided for carrier convenience  
Contact: Alicja Moskal

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT		
33 Rolls		Fabric Piece Goods , nmfc: 49265-05 Dims: L:55Inches W:15Inches H:15Inches Dim Weight:63.79 Density:6.66 PCF	125	1573 lbs		
A Standard LTL 33 Rolls						
Pickup Date: 4/4/2018 Ready: 9:45 AM Close: 3:00 PM				Total Weight: 1573		
(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> <b>Glen Raven Logistics, LLC.</b> <b>3726 Altamahaw Union Ridge Road, PO Box 8</b> <b>Altamahaw NC 27202</b>				
		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: I will not make delivery of this shipment unless payment of freight and all charges.			
		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400				
		By _____				
			RE OF CONSIGNOR)			
<b>SPECIAL INSTRUCTIONS:</b> Load:940906		470 387 271 CRT				
Additional Services:						

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Rebtex	PER	DATE
CARRIER	UPS FREIGHT	PER	DATE
CONSIGNEE	Precision Custom Coating	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

\*\*\*\*\* DRIVER MUST VERIFY PIECE COUNTS\*\*\*\*\*

\*\*\*\*\* DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP\*\*\*

**Track your Shipment at [GlenRavenLogistics.com](http://GlenRavenLogistics.com)**

## EIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

EIVED, 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. 163498CONSIGNER TO PRECISION CUSTOM COATING  
C/O#PO-50497  
200 MALTESE DRIVE  
TOTOWA NJ07512 Subject to Section 7 of  
conditions of applicable  
bill of lading, if the ship-  
ment 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.

A/C CLASS

ITEMS	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*WEIGHT (SUB. TO CORRECTION)	CLASS OR RATE	CHECK COLUMN
12	551095	19844		V10401-54	507		
	ROLL(S)	BLACK					
21	551139	19839		V10401-54	1066		
	ROLL(S)	IVORY					

ALS 33 1573  
REMARKS Bill of Lading to: PRECISION CUSTOM COATING  
200 MALTESE DR.  
TOTOWA, NJ 07512ARRIER: GLEN RAVEN TRAN  
ER: 04/03/18  
ATE: 169782

UPS FREIGHT

PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876Received \$ \_\_\_\_\_ to  
apply in prepayment of the  
charges on the property  
described hereon.

Agent of Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-  
paid.)Charges Advanced:  
\$ \_\_\_\_\_

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
551095  
ORD DATE 04/03/18  
CUST. P.O. 19844  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

169782  
PRECISION CUSTOM COATING  
C/O#PO-50497  
200 MALTESE DRIVE  
TOTOWA NJ

07512

DESCRIPTION/CONTENT	STYLE	CALL	COLOR	C-REF
POLYESTER	V10401	54	BLACK	BLK

MILL	STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE	SHP
	V10258E	3X55"	FR3	SOFT547567	3.466	163498	GLEN RAVEN TRAN	04/03/18	

SOFT HAND AS WO#547567  
GUM SELVAGE  
CPI 44, WPI 28"

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9889/05510950101		269.00	507.00	600				600
01		I03-9889/05510950102		.00	.00	600				600
01		I03-9889/05510950103		.00	.00	600				600
01		I03-9889/05510950104		.00	.00	600				600
01		I03-9889/05510950105		.00	.00	600				600
01		I03-9889/05510950106		.00	.00	600				600
02		I03-9890/05510950201		238.00	.00	600				600
02		I03-9890/05510950202		.00	.00	600				600
02		I03-9890/05510950203		.00	.00	600				600
02		I03-9890/05510950204		.00	.00	128				128
02		I03-9890/05510950205		.00	.00	128				128
02		I03-9890/05510950206		.00	.00	128				128

507.00 507.00 5784

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C/O#PO-50497  
200 MALTESE DRIVE  
TOTOWA NJ

07512

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10401-54

C-REF  
19819

MILL STYLE V10258E	CUT WIDTH 3X55"	FRM FR3	FINISH SOFT547567	BM-YLD 3.466	BOL-# 163498	SHIPPED VIA GLEN RAVEN TRAN	DATE SHP 04/03/18
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GUM SELVAGE  
3" TUBES, DOUBLE BAG  
CPI 44

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I03-9899/05511390101	264.00	1066.00	600	7 TOP A	600	
01		I03-9899/05511390102	.00	.00	600	7 TOP A	600	
01		I03-9899/05511390103	.00	.00	600	7 TOP A	600	
01		I03-9899/05511390104	.00	.00	600	7 TOP A	600	
01		I03-9899/05511390105	.00	.00	600	7 TOP A	600	
01		I03-9899/05511390106	.00	.00	600	7 TOP A	600	
02		I03-9900/05511390201	266.00	.00	600	7 TOP A	600	
02		I03-9900/05511390202	.00	.00	600	7 TOP A	600	
02		I03-9900/05511390203	.00	.00	600	7 TOP A	600	
02		I03-9900/05511390204	.00	.00	600	7 TOP A	600	
02		I03-9900/05511390205	.00	.00	600	7 TOP A	600	
02		I03-9900/05511390206	.00	.00	600	7 TOP A	600	
03		I03-9901/05511390301	268.00	.00	600	7 TOP A	600	
03		I03-9901/05511390302	.00	.00	600	7 TOP A	600	
03		I03-9901/05511390303	.00	.00	600	7 TOP A	600	
03		I03-9901/05511390304	.00	.00	522	7 TOP A	522	
03		I03-9901/05511390305	.00	.00	522	7 TOP A	522	
03		I03-9901/05511390306	.00	.00	522	7 TOP A	522	

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40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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169782  
PRECISION CUSTOM COATING  
C/O#PO-50497  
200 MALTESE DRIVE  
TOTOWA NJ

07512

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10401-54

COLOR  
IVORY

C-REF  
19819

MILL STYLE V10258E	CUT WIDTH 3X55"	FRM FR3	FINISH SOFT547567	BM-YLD 3.466	BOL-# 163498	SHIPPED VIA GLEN RAVEN TRAN	DATE SHP 04/03/18
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GUM SELVAGE  
3" TUBES, DOUBLE BAG  
CPI 44

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
04		I03-9902/05511390401		268.00	.00	600	7 TOP A		600
04		I03-9902/05511390402			.00	600	7 TOP A		600
04		I03-9902/05511390403			.00	600	7 TOP A		600

1066.00 1066.00 12366