

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: 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					0.600 LIN	7,419.60
	OUR ORDER: 17882/2 LOT#: 19839/551139						
	CUSTOMER ORDER: PO-50497						
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					0.650 LIN	3,759.60
	OUR ORDER: 17882/1 LOT#: 19844/551095						
	CUSTOMER ORDER: PO-50497						
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

SHIPPERS 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)

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, LLC.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw NC 27202

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation Department of Transportation.

Shipment Value Not Specified.
Note - Where the rate is dependent on value, shippers are required to state in writing the agreed value.

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 without 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 _____



UPS Freight

470 387 271 CRT

RE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load:940906

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

CARRIER UPS FREIGHT

CONSIGNEE Precision Custom Coating

PER

PER

PER

DATE

DATE

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

Load #: 940906

RIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

SHIPPED, 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. 163498

CONSIGNEE TO **PRECISION CUSTOM COATING**
C/O#PO-50497
200 MALTESE DRIVE
TOTOWA NJ

A/C

CLASS

70 NMFC 49265

07512 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.

Pages	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 Fkt To: Precision Custom Coating*
200 Maltese Dr.
Totowa, NJ 07512

CARRIER: **GLEN RAVEN TRAN**
DATE: **04/03/18**
169782

UPS Freight

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

Per *Michael Blandese*
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

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:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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

STYLE CALL
V10401-54

COLOR
BLACK

C-REF
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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/03/18 19839
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
POLYESTER

STYLE CALL
V10401-54

COLOR
IVORY

C-REF
19819

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

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/03/18 19839
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
POLYESTER

STYLE CALL COLOR
V10401-54 IVORY

C-REF
19819

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

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	.00	600	7 TOP A			600
04		I03-9902/05511390403		.00	.00	600	7 TOP A			600

1066.00 1066.00 12366