

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: 06/18/2018 INVOICE: 31725  
CUST#: 4005  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

## SOLD TO

SKYDEX TECHNOLOGIES INC.  
12508 E. BRIARWOOD AVE.  
UNIT 1F  
CENTENNIAL, CO 80112

## SHIPPED TO

SKYDEX TECHNOLOGIES INC.  
DOUGLAS&HARPER MFG.  
1126 S. MAIN STREET  
BAXLEY, GA 31513

B/L# 10323316 VIA OLD DOMINION 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,002.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.480 LIN	1,482.96
	OUR ORDER: 17923/1 LOT#: 19808/548878		
	CUSTOMER ORDER: 7245		
CASES:	5488780204 5488780205 5488780206 5488780208		

1,482.96

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: 06/18/2018

## BILL OF LADING

## SHIP FROM

Name: Rebtex, Inc. A/C Veratex, inc.  
Address: 40 Industrial ParkwayCity/State/Zip: SOMERVILLE, NJ 08876  
Ph: 9087223549 Contact: Claude SimonFOB: ☐

## SHIP TO

Name: Douglas and Harper Location#  
Address: 1126 S Main StCity/State/Zip: BAXLEY, GA 31513  
Ph: 9123674149 Contact: Lynn DouglasFOB: ☐

## FREIGHT CHARGES BILL TO

Name: Worldwide Express  
Address: 2323 Victory Avenue Ste 1600  
City/State/Zip: Dallas, TX 75219

Bill of Lading Number: 103233169

Carrier Name: OLD DOMINION

SCAC: ODFL

Pro num



SHIPPER LABEL



06917747849

SPL

DRIVERS SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ARE GOVERNED BY ODFL TARIFFS AND NMFC 100 SERIES.

Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)

Master Bill of Lading:  
with attached underlying Bill Of Lading

WWE Number: W734799189

SPECIAL INSTRUCTIONS: For assistance, please call (855) 767-5646

Handling Instructions:

SPEED SERVICE GUARANTEED

Pickup Instructions: \*\*SHIPPING HOURS: 8:00 AM - 3:00 PM\*\*

Delivery Instructions: \*\*LIFT GATE DELIVERY REQUIRED\*\*

## REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
PO:PO 7245				0
RL:SRA 2018-0124				

## CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 380	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	4	ROL	150		Fabric, Polyester, 53(L) x 45(W) x 15(H) DO NOT STACK	26544	125
1		4		150		Grand Total		

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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S SIGNATURE / DATE

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 regulations of the Department of Transportation.

Trailer Loaded:

- ☐
- By Shipper
- 
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
- 
- ☐
- By Driver/pallet said to contain
- 
- ☐
- By Driver/Pieces

COD Amount: \$

Fee Terms: 3rd Party WWE

Remit Address:

Acceptable Forms of Payment:

- ☐
- Bank Certified Check
- 
- ☐
- Company Check
- 
- ☐
- Personal Check
- 
- ☐
- Money Order

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

  
 (Signature)
6-18-18  
(Date)

(Signature)

(Date)

1-PLT 4-PC

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER NO. 164386

SKYDEX TECHNOLOGIES INC  
DOUGLAS & HARPER MFG  
1126 S. MAIN ST-C/O#7245  
BAXLEY GA

**CLASS**

31513

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.

Per Michelle Blandee  
(Signature of Consignor.)

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

3RD PARTY

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:  
\$

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	548878 ROLL(S)	19808 BLACK		V189-M50	0		
<p>Palletize</p> <p>①</p>							
TOTALS	4				0		

REMARKS: 211 FRT 70517 CE 0105106

CARRIER:  
PER:  
DATE: 06/06/18  
170690

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

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
548878  
ORD DATE CUST. P.O.  
06/06/18 19808  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170690  
SKYDEX TECHNOLOGIES INC  
DOUGLAS & HARPER MFG  
1126 S. MAIN ST-C/O#7245  
BAXLEY GA  
31513

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V189-M50 BLACK BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516	3X50"	FR3	MEDIUM	1.670	164386		06/06/18

COLOR & HAND STD ATTACHED  
(SEE PHIL)  
OK TO MATCH & GO

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-9554/05488780204			.00		.00	275 6	TOP C			275
02		F04-9554/05488780205			.00		.00	275 6	TOP C			275
02		F04-9554/05488780206			.00		.00	275 6	TOP C			275
02		F04-9554/05488780208			.00		.00	177 6	TOP C			177

.00 .00 1002