

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 OUR ORDER: 17923/1 CUSTOMER ORDER: 7245	1.480 LIN	1,482.96
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: Rebtek, Inc. A/C Veratex, Inc.
 Address: 40 Industrial Parkway

City/State/Zip: SOMERVILLE, NJ 08876
 Ph: 9087223549 Contact: Claude Simon

FOB:

SHIP TO
 Name: Douglas and Harper
 Address: 1126 S Main St

City/State/Zip: BAXLEY, GA 31513
 Ph: 9123674149 Contact: Lynn Douglas

FOB: **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 number:



SHIPPER LABEL



DRIVERS SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ARE GOVERNED BY ODFL TARIFTS 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				
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 360	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.

(Signature)

(Date)

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver 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.

Brian 6-18-18
 (Signature) (Date)

1-PLT 4-PC

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

ECEIVED, 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. 164386

CONSIGNMENT TO SKYDEX TECHNOLOGIES INC
DOUGLAS & HARPER MFG
1126 S. MAIN ST-C/0#7245
BAXLEY GA

CLASS

70-NMFC 49265

31513

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.

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

Palletize
①

Per Michelle Blandell
(Signature of Consignor)If charges are to be pre-
paid, write or stamp here,
"To be Prepaid"3RD PARTYReceived \$ _____ 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:
\$ _____

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 06/06/18 CUST. P.O.
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
V189-M50 COLOR
BLACK

C-REF
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