

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: 06/27/2018 INVOICE: 31734
CUST#: 4011
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO

NOVELTY BIAS BINDING
50 MARTIN ST.
CUMBERLAND, RI 02864

B/L# 10372342 VIA NEW PENN 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,322.000 LIN	V10838 ORANGE 60" POLYESTER TRICOT OUR ORDER: 17935/1 CUSTOMER ORDER: 61918-1	2.050 LIN	2,710.10
CASES: 5524680101	5524680102 5524680103 5524680104		
			2,710.10

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.

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. 164672CONSIGNMENT NOVELTY BIAS BINDING
C/O #61918-1
50 MARTIN STREET
CUMBERLAND, RI

CLASS

02864 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. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	552468	19865		V10838-S60	496		
	ROLL(S)	ORANGE					

REMARKS Bill FCT To: WORLDWIDE EXP.
DALLAS, TX. 75219Received \$ _____ 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: NEW PENN

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.PER: DATE: 06/27/18
17098040 Industrial Parkway
Somerville, NJ 08876

Date: 06/27/2018

BILL OF LADING

SHIP FROM

Name: *Rebels*
 Address: 40 INDUSTRIAL PARKWAY

City/State/Zip: NORTH BRANCH, NJ 08876
 Ph: 9087223549 Contact: CAROL

FOB:

SHIP TO

Name: Novelty Bias Binding
 Address: 50 Martin St

Location#

City/State/Zip: CUMBERLAND, RI 02864
 Ph: 215-321-7305 Contact: Acct of Bias Binding and Fabric Solutions

FOB:

Bill of Lading Number: 103723425

Carrier Name: NEW PENN MOTOR EXPRESS

SCAC: NPME
 Pro number:

FREIGHT CHARGES BILL TO

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

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: W228499728

SPECIAL INSTRUCTIONS: For assistance, please call (215) 789-6238

Handling Instructions:

Pickup Instructions:

Delivery Instructions:

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs	

CARRIER INFORMATION

HANDLING UNITS	PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storing 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
4	ROL			530	Fabric, STACKABLE	049265-10	70
4				530	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

COD Amount: \$
 Fee Terms: 3rd Party WWE
 Remit Address:

Acceptable Forms of Payment:
 Bank Certified Check
 Company Check
 Personal Check
 Money Order

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.

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.

New Penn
Chris 9
 (Signature) *6-27-18* (Date)

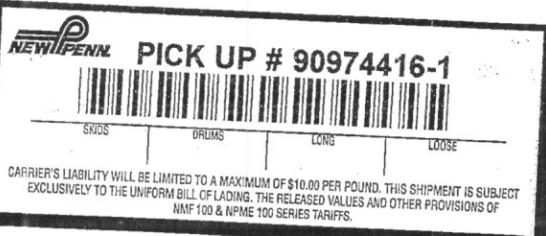
SHIPPER'S SIGNATURE / DATE
 This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

Freight Counted:

By Shipper
 By Driver

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



T-48063

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552468
ORD DATE CUST. P.O.
06/27/18 19865
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

170980
NOVELTY BIAS BINDING
C/O#61918-1
50 MARTIN STREET
CUMBERLAND RI

02864

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10838-S60 COLOR
ORANGE

C-REF
19865

MILL STYLE CUT WIDTH FRM FINISH
V10483 2X61" OA FR3 SOFT

BM-YLD BOL-# SHIPPED VIA
1.660 164672 NEW PENN

DATE SHP
06/27/18

WATCH COLOR, MATCH TO STD SENT TO
TIM ON 6/18 CPI 59 WPI 38
WATCH FINISH YIELD, NO STRETCH IN

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9815/05524680101		496.00	496.00	400				400
01		I03-9815/05524680102		.00	.00	400				400
01		I03-9815/05524680103		.00	.00	261				261
01		I03-9815/05524680104		.00	.00	261				261

496.00 496.00 1322

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Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 552468						
5524680101	19865	V10838	ORANGE	0 60"	400.0	365.8
5524680102	19865	V10838	ORANGE	0 60"	400.0	365.8
5524680103	19865	V10838	ORANGE	0 60"	261.0	238.7
5524680104	19865	V10838	ORANGE	0 60"	261.0	238.7
** Subtotal **						
					1322.0	1208.8
*** Total ***						
					1322.0	1208.8