

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 LOT#: 19865/552468 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

RECEIVED, 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. 164672

CONSIGNEE TO **NOVELTY BIAS BINDING**  
C/O #61918-1  
50 MARTIN STREET  
CUMBERLAND RI

A/C

CLASS

*70 NMFC 49265*

02864 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.

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

REMARKS

*Bill FCT TO: WORLDWIDE EXP.  
DALLAS, TX. 75219*

Per *Michelle Brundell*  
(Signature of Consignor.)

If charges are to be prepaid, 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

CARRIER: NEW PENN  
PER:  
DATE: 06/27/18  
170980

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

Per  
(The signature here acknowledges only the amount prepaid-)

Charges Advanced:  
\$ \_\_\_\_\_

Date: 06/27/2018		<b>BILL OF LADING</b>	
<b>SHIP FROM</b>		Bill of Lading Number : 103723425	
Name: <u>Reblex</u> Address: 40 INDUSTRIAL PARKWAY		Carrier Name: <u>NEW PENN MOTOR EXPRESS</u>	
City/State/Zip: NORTH BRANCH, NJ 08876 Ph: 9087223549 Contact: CAROL		SCAC: NPME Pro number:	
FOB: <input type="checkbox"/>			
<b>SHIP TO</b>			
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: <input type="checkbox"/>	
<b>FREIGHT CHARGES BILL TO</b>			
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		<input type="checkbox"/> 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:			
<b>REFERENCE NUMBER INFORMATION</b>			
REFERENCE	# PKGS	REFERENCE	# PKGS
		Total # of Pkgs	
<b>CARRIER INFORMATION</b>			
<b>HANDLING UNITS</b>		<b>PIECES</b>	
QTY	TYPE	QTY	TYPE
4	ROL		
4			
WEIGHT		H.M. X	
530		530	
530		530	
Fabric, STACKABLE		Grand Total	
LTL ONLY		NMFC# CLASS	
049265-10		70	
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		COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
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.	
SHIPPER'S SIGNATURE / DATE		Property described above is received in good order, except as noted.	
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) <u>NEW Penn</u> <u>Chng (4)</u> <u>6-27-18</u> (Date)	
Traller Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet <input type="checkbox"/> 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 COLOR C-REF  
V10838-S60 ORANGE 19865

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	SOFT	1.660	164672	NEW PENN	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

PL19361

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Packing List

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