

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: 07/31/2018 INVOICE: 31750
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 164969 VIA OLD DOMINION 33 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
15,294.000 LIN	V10724 WHITE 48" POLYESTER TRICOT				1.230 LIN	18,811.62
	OUR ORDER: 17941/1 LOT#: 19870/552725					
CASES:	5527250101	5527250102	5527250103	5527250104	5527250105	
	5527250106	5527250107	5527250108	5527250109	5527250201	
	5527250202	5527250203	5527250204	5527250205	5527250206	
	5527250301	5527250302	5527250303	5527250304	5527250305	
	5527250306	5527250401	5527250402	5527250403	5527250404	
	5527250405	5527250406	5527250501	5527250502	5527250503	
	5527250504	5527250505	5527250506			

18,811.62

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. 164969

CONSIGNEE TO **AKRON COTTON PRODUCTS
437 WEST CEDAR STREET
AKRON OH**

A/C **VERATEX, INC.** CLASS **44307** **70 N MFC 49265**

Subject to Section 7 of conditions of applicable bills 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
33	552725 ROLL(S)	19870 WHITE		V10724-48	1980		
TOTALS	33				1980		

Per Michelle Brandell
(Signature of Consignor.)

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

COLLECT

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:
\$ _____

REMARKS

CARRIER: **OLD DOMINION**
PER:
DATE: **07/31/18**
171288

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

Handwritten: 332 x 15

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/31/18 19870
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171288
AKRON COTTON PRODUCTS
437 WEST CEDAR STREET
AKRON OH

44307

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10724-48

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10637A	3X48"	FR3	SOFT547518	2.700	164969	OLD DOMINION	07/31/18

SAME COLOR AS 547518
2" TUBES, DOUBLE BAG
CPI 37, WPI 27

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8691/05527250101		401.00	1980.00	500				500
01		F02-8691/05527250102		.00	.00	500				500
01		F02-8691/05527250103		.00	.00	500				500
01		F02-8691/05527250104		.00	.00	500				500
01		F02-8691/05527250105		.00	.00	500				500
01		F02-8691/05527250106		.00	.00	500				500
01		F02-8691/05527250107		.00	.00	98				98
01		F02-8691/05527250108		.00	.00	98				98
01		F02-8691/05527250109		.00	.00	98				98
02		F02-8696/05527250201		398.00	.00	500				500
02		F02-8696/05527250202		.00	.00	500				500
02		F02-8696/05527250203		.00	.00	500				500
02		F02-8696/05527250204		.00	.00	500				500
02		F02-8696/05527250205		.00	.00	500				500
02		F02-8696/05527250206		.00	.00	500				500
03		F02-8697/05527250301		396.00	.00	500				500
03		F02-8697/05527250302		.00	.00	500				500
03		F02-8697/05527250303		.00	.00	500				500

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03		F02-8697/05527250304		.00	.00	500				500
03		F02-8697/05527250305		.00	.00	500				500
03		F02-8697/05527250306		.00	.00	500				500
04		F02-8698/05527250401		388.00	.00	500				500
04		F02-8698/05527250402		.00	.00	500				500
04		F02-8698/05527250403		.00	.00	500				500
04		F02-8698/05527250404		.00	.00	500				500
04		F02-8698/05527250405		.00	.00	500				500
04		F02-8698/05527250406		.00	.00	500				500
05		F02-8699/05527250501		397.00	.00	500				500
05		F02-8699/05527250502		.00	.00	500				500
05		F02-8699/05527250503		.00	.00	500				500
05		F02-8699/05527250504		.00	.00	500				500
05		F02-8699/05527250505		.00	.00	500				500
05		F02-8699/05527250506		.00	.00	500				500

1980.00 1980.00 15294