

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 08/17/2018 INVOICE: 31765
CUST#: 3234
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

R/L# 165168 VIA ESTES 39 CASES

QUANTITY		DESCRIPTION	PRICE	AMOUNT
1,491.000	LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17965/1 LOT#: 19835/550247 CUSTOMER ORDER: P081869	0.600 LIN	894.60
CASES:	5502470110	5502470111 5502470112	5502470207	5502470208
	5502470209			
549.000	LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17965/1 LOT#: 19853/551953 CUSTOMER ORDER: P081869	0.600 LIN	329.40
CASES:	5519530110	5519530111 5519530112		
8,070.000	LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17965/1 LOT#: 19871/553080 CUSTOMER ORDER: P081869	0.600 LIN	4,842.00
CASES:	5530800207	5530800208 5530800209	5530800301	5530800302
	5530800303	5530800304 5530800305	5530800306	5530800307
	5530800308	5530800309 5530800310	1553080031	1553080032
	5530800401	5530800402 5530800403	5530800404	5530800405
	5530800406	5530800407 5530800408	5530800409	5530800501
	5530800502	5530800504 5530800505	5530800506	5530800506

2% PROCESS FEE

6,066.00
121.32
6,187.32

Note: 2% process fee if paid by credit card.

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.

#51955555

STRAIGHT 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.

165168

CONSIGNED TO

TRIMACO LLC
C/O #P081869
2814 RAMBAY ROAD
MANNING SC

CLASS

70 NMFC 49265 29102

A/C

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	VERATEX INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
6	550247	19835		V10401-F54	0		
3	551953	19853		V10401-F54	0		
30	553080	19871		V10401-F54	0		
	ROLL(S)	WHITE					
	ROLL(S)	WHITE					
	ROLL(S)	WHITE					
TOTALS 39							



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

REMARKS

Estes for 39 rolls loose
8-17-18

CARRIER: ESTES
PER:
DATE: 08/15/18
171494

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

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

ORDER#
553080
ORD DATE CUST. P.O.
08/15/18 19871
CUST.#
68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171494
TRIMACO LLC
C/O#PO81869
2814 RAMBAY ROAD
MANNING SC
29102

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10401-F54 WHITE WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM	3.466	165168	ESTES	08/15/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS LOT 550247
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I03-9922/05530800207		.00	.00	300	10 TOP B			300
02		I03-9922/05530800208		.00	.00	300	10 TOP B			300
02		I03-9922/05530800209		.00	.00	300	10 TOP B			300
03		I03-9927/05530800301	262.00	.00	.00	133	10 TOP B			133
03		I03-9927/05530800302		.00	.00	133	10 TOP B			133
03		I03-9927/05530800303		.00	.00	133	10 TOP B			133
03		I03-9927/05530800304		.00	.00	300	10 TOP B			300
03		I03-9927/05530800305		.00	.00	300	10 TOP B			300
03		I03-9927/05530800306		.00	.00	300	10 TOP B			300
03		I03-9927/05530800307		.00	.00	300	10 TOP B			300
03		I03-9927/05530800308		.00	.00	300	10 TOP B			300
03		I03-9927/05530800309		.00	.00	300	10 TOP B			300
03		I03-9927/15530800310		.00	.00	157	10 TOP B			157
03		I03-9927/15530800311		.00	.00	157	10 TOP B			157
03		I03-9927/15530800312		.00	.00	157	10 TOP B			157
04		I03-9928/05530800401	269.00	.00	.00	300	10 TOP B			300
04		I03-9928/05530800402		.00	.00	300	10 TOP B			300
04		I03-9928/05530800403		.00	.00	300	10 TOP B			300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

08/15/18 19871

CUST.#

68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171494
TRIMACO LLC
C/O#PO81869
2814 RAMBAY ROAD
MANNING SC

29102

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54

COLOR
WHITE

C-REF
WHT

MILL STYLE
V10258E

CUT WIDTH
3X55"OA

FRM FINISH
FR3 FIRM

BM-YLD BOL-#
3.466 165168

SHIPPED VIA
ESTES

DATE SHP
08/15/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS LOT 550247
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		I03-9928/05530800404		.00	.00	300	10 TOP B			300
04		I03-9928/05530800405		.00	.00	300	10 TOP B			300
04		I03-9928/05530800406		.00	.00	300	10 TOP B			300
04		I03-9928/05530800407		.00	.00	300	10 TOP B			300
04		I03-9928/05530800408		.00	.00	300	10 TOP B			300
04		I03-9928/05530800409		.00	.00	300	10 TOP B			300
05		I03-9929/05530800501	143.00	.00	.00	300	10 TOP B			300
05		I03-9929/05530800502		.00	.00	300	10 TOP B			300
05		I03-9929/05530800503		.00	.00	300	10 TOP B			300
05		I03-9929/05530800504		.00	.00	300	10 TOP B			300
05		I03-9929/05530800505		.00	.00	300	10 TOP B			300
05		I03-9929/05530800506		.00	.00	300	10 TOP B			300

674.00 .00 8070

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
551953
ORD DATE CUST. P.O.
08/15/18 19853
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171494
TRIMACO LLC
C/O#PO81869
2814 RAMBAY ROAD
MANNING SC
29102

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10258e	3X55"	FR3	FIRM550247	3.466	165168	ESTES	08/15/16

WATCH HAND, MUST BE FIRM
MAKE SURE NOT ROLL SIZE SMALLER
THAN 300 YDS - OK TO SEWN

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9918/15519530110			.00		.00	183	6 BOTTOM A			183
01		I03-9918/15519530111			.00		.00	183	6 BOTTOM A			183
01		I03-9918/15519530112			.00		.00	183	6 BOTTOM A			183

.00 .00 549

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
550247
ORD DATE CUST. P.O.
08/15/18 19835
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171494
TRIMACO LLC
C/O#PO81869
2814 RAMBAY ROAD
MANNING SC
29102

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10401-F54 WHITE WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55" OA	FR3	FIRM	3.466	165168	ESTES	08/15/18

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS 543228 (CAN BE FIRMER)
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I03-9867/15502470110		.00	.00	297 10	TOP A		297
01		I03-9867/15502470111		.00	.00	297 10	TOP A		297
01		I03-9867/15502470112		.00	.00	297 10	TOP A		297
02		I03-9868/05502470207		.00	.00	200 10	TOP A		200
02		I03-9868/05502470208		.00	.00	200 10	TOP A		200
02		I03-9868/05502470209		.00	.00	200 10	TOP A		200

.00 .00 1491