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

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

INVOICE

DATE: 09/20/2018 INVOICE: 31776
CUST#: 3971
TERMS: NET 30 FOB MILL NJ SALESMAN: LTW

SOLD TO

GMBH & CO. KG
BREDOWSTRASSE 31
22113 HAMBURG, GERMANY

SHIPPED TO

AETNA FELT CORP.
2401 WEST EMMAUS AVE.
ALLENTOWN, PA 18103

B/L# 165597 VIA WARD TRUCK 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,932.000 LIN	V10838 BLUE 60" POLYESTER TRICOT	2.250 LIN	4,347.00
	OUR ORDER: 17967/1 LOT#: 19888/553491		
	CUSTOMER ORDER: B181931		

CASES:				
5534910101	5534910102	5534910103	5534910104	5534910105
5534910106	5534910107	5534910108	5534910111	5534910112

	4,347.00
FREIGHT CHARGES	198.92
	4,545.92

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.

#0180921107

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. 165597

CONSIGNED TO
AETNA FELT CORP.
ATTN: KIM SNYDER
2401 WEST EMMAUS AVE.
ALLENTOWN PA 18103

A/C VERATEX, INC.

CLASS ~~CLASS 65 MESH COVERS-NON WOVEN~~

No. ackages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
10	553491 ROLL(S)	19888 BLUE		V10838-S62	~~608~~ 574		
		Palletize					
TALS 10					~~[illegible]~~		

DRIVERS NO. 11860

AWN-018-4134483

PCS. 1 Counted Yes No H.U. 1 SWS

WARD TRUCKING

REMARKS 1 pallet

9/21

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.

Per Michele 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:
$ ____________

CARRIER: WARD TRUCKING
PER:
DATE: 09/21/18
171935

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

Sent from my iPhone

PL19401

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List
09/24/2018

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 553491							
5534910101	19888	V10838	BLUE	0	0 60"	200.0	182.9
5534910102	19888	V10838	BLUE	0	0 60"	200.0	182.9
5534910103	19888	V10838	BLUE	0	0 60"	200.0	182.9
5534910104	19888	V10838	BLUE	0	0 60"	200.0	182.9
5534910105	19888	V10838	BLUE	0	0 60"	200.0	182.9
5534910106	19888	V10838	BLUE	0	0 60"	200.0	182.9
5534910107	19888	V10838	BLUE	0	0 60"	200.0	182.9
5534910108	19888	V10838	BLUE	0	0 60"	200.0	182.9
5534910111	19888	V10838	BLUE	0	0 60"	166.0	151.8
5534910112	19888	V10838	BLUE	0	0 60"	166.0	151.8
** Subtotal **						1932.0	1766.6
*** Total ***						1932.0	1766.6

Cust.order: B181931

ORDER#
553491

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 09/20/18
CUST. P.O. 19888
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171935
AETNA FELT CORP.
ATTN: KIM SNYDER
2401 WEST EMMAUS AVE.
ALLENTOWN PA
18103

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10838-S62	BLUE	34834

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X62" OA	FR2	SOFT	3.330	165597	WARD TRUCKING	09/21/18

RUN TIGH ON FRAME, NO STRETCH IN
LENGHT & WIDTH, MAKE SURE NO
STRETCH - WO#549501 REJECED FOR TOO

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I05-4036/05534910101	608.00	608.00	200	RK BY RERO	200
01		I05-4036/05534910102	.00	.00	200	RK BY RERO	200
01		I05-4036/05534910103	.00	.00	200	RK BY RERO	200
01		I05-4036/05534910104	.00	.00	200	RK BY RERO	200
01		I05-4036/05534910105	.00	.00	200	RK BY RERO	200
01		I05-4036/05534910106	.00	.00	200	RK BY RERO	200
01		I05-4036/05534910107	.00	.00	200	RK BY RERO	200
01		I05-4036/05534910108	.00	.00	200	RK BY RERO	200
01		I05-4036/15534910111	.00	.00	166	RK BY RERO	166
01		I05-4036/15534910112	.00	.00	166	RK BY RERO	166
			608.00	608.00	1932		