

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: 10/04/2018 INVOICE: 31790
CUST#: 3058
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE
FOR MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 33468616 VIA WARD TRUCKING 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,637.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 17970/1 LOT#: 19662/24117400 CUSTOMER ORDER: 081618-5	0.720 LIN	1,898.64
CASES: 5028403 5028309	5028299 5028308 5028307 5028304 5028298		

1,898.64

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.

PL19413

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

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Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24117400						
5028403	19662	V239P-F54	LIME	9 28154 54X30A	237.0	216.7
5028299	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028308	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028307	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028304	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028298	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
5028309	19662	V239P-F54	LIME	9 28154 54X30A	400.0	365.8
** Subtotal **					2637.0	2411.3
*** Total ***					2637.0	2411.3

Cust.order 081618-5

BILL OF LADING

BOL Number: 33468616

SHIP FROM

Name: Cherryville Public Warehouse A/C Verate
Address 1: 600 W Academy St
Address 2:
Address 3:
City/State/Zip: CHERRYVILLE, NC, 28021
Shipping P: 7044355465 Ext. F:
Stop Notes:

Carrier: Ward Trucking, LLC
Pro #:

BAR CODE SPACE

Pick up date: 10/4/2018

Trailer #:

Seal #:

SHIP TO

Name: Hi-Tech Narrow Fabrics - Bldg 3
Address 1: 90 Dayton Ave
Address 2: Ste 3
Address 3:
City/State/Zip: PASSAIC, NJ, 07055
Rich P: 8778414400 Ext. F:
Stop Notes: Building 3

REFERENCE INFORMATION



DRIVERS NO

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:

Prepaid ☒ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:
?'s call Will at Echo 678-412-6328.

Shipper Instructions

Pickup #:
Loc Type: Business
Special Services:

Consignee Instructions

Delivery #:
Loc Type: Business
Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: 0 Stackable: No
Pallet Dimensions: L W H:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		400			(65X44X34)	-	70
1		0		400			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the 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: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

PLACES/US: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named commodity and property classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: _____ Date: _____

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: _____ Date: _____

 10/14/18