

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: 10/24/2018	INVOICE: 31802	
CUST#: 4005		
TERMS: NET 10 FOB MILL SALESMAN: NJ	CS	

SOLD TO  
SKYDEX TECHNOLOGIES INC.  
12508 E. BRIARWOOD AVE.  
UNIT 1F  
CENTENNIAL, CO 80112

SHIPPED TO  
SKYDEX TECHNOLOGIES INC.  
DOUGLAS&HARPER MFG.  
1126 S. MAIN STREET  
BAXLEY, GA 31513

B/L# 10939248 VIA R&L CARRIERS 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,040.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17999/1 CUSTOMER ORDER: 7316	1.500 LIN	3,060.00
CASES: 5536010101 5536010105	5536010102 5536010106	5536010103 5536010104	5536010109

3,060.00

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.

Date: 10/24/2018

## BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading Number : <u>109392480</u>
Name: Rebtx Inc. A/C Veratex Inc Address: 40 Industrial Parkway		Carrier Name: <u>R&amp;L Carriers</u>
City/State/Zip: SOMERVILLE,NJ 08876 Ph: 9087223549 Contact: Natalia		SCAC: <u>RLCA</u> Pro number:
FOB: <input type="checkbox"/>		 84296545-2 <small>Pro No. 84296545-2</small> <small>R&amp;L CARRIERS</small> <small>NEW</small>
<b>SHIP TO</b>		
Name: Douglas and Harper Address: 1126-S Main St		Location#
City/State/Zip: BAXLEY,GA 31513 Ph: 9123674149 Contact: Lynn Douglas		FOB: <input type="checkbox"/>
Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)		
FREIGHT CHARGES BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		WWE Number: W734799189

SPECIAL INSTRUCTIONS: For assistance, please call (833) 793-7447

## Handling Instructions:

Pickup Instructions: Be advised Pickup Hours: 8:00 am - 3:00 pm

Delivery Instructions: Be advised Delivery Hours: 8:00 am - 2:00 pm

Delivery Service(s): Liftgate Delivery

## REFERENCE NUMBER INFORMATION

REFERENCE		# PKGS	REFERENCE		# PKGS	Total # of Pkgs 0
PO:PO 7316						
RL:SRA 2018-0222						

RN:ISO SO 5520-5525

## CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	7	ROL	388		Fabric, Polyester, 51(L) x 48(W) x 25(H) DO NOT STACK	85024	92.5
1		7		388		<b>Grand Total</b>		

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 per

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)

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.

**SHIPPER'S SIGNATURE / DATE**  
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)

(Date)

Trailer Loaded:  Freight Counted:  
 By Shipper  By Shipper  
 By Driver  By Driver/pallet  
 said to contain  
 By Driver/Pieces

COD Amount: \$  Acceptable Forms of Payment:  
 Fee Terms: 3rd Party WWE   
 Remit Address:   
 Bank Certified Check   
 Company Check   
 Personal Check   
 Money Order

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. Property described above is received in good order, except as noted.

(Signature)

10-24-18. (Date)

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
553601  
ORD DATE 10/23/18 CUST. P.O. 19890  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

172338  
SKYDEX TECHNOLOGIES INC.  
DOUGLAS&HARPER MFG. #7316  
1126 S. MAIN STREET  
BAXLEY GA

31513

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V189-M50

COLOR  
BLACK

C-REF  
BLK

MILL STYLE V10516N	CUT WIDTH 3X50"	FRM FR3	FINISH MED/552553	BM-YLD 1.667	BOL-# 165997	SHIPPED VIA	DATE SHP 10/23/18
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WATCH HAND - MUST BE STD MEDIUM  
FINISH AS LOT #552553  
2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE I03-9942/05536010101	GR. WGT. 400.00	NET WT. 800.00	NET-YD 300	LOCATION 7MA, BY RR	PCS X 300	YDS
01			I03-9942/05536010102	.00	.00	300	7MA, BY RR	300	
01			I03-9942/05536010103	.00	.00	300	7MA, BY RR	300	
01			I03-9942/05536010104	.00	.00	300	7MA, BY RR	300	
01			I03-9942/05536010105	.00	.00	300	7MA, BY RR	300	
01			I03-9942/05536010106	.00	.00	300	7MA, BY RR	300	
01			I03-9942/05536010109	.00	.00	240	7MA, BY RR	240	

400.00 800.00 2040