

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

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

INVOICE

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

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 LOT#: 19890/553601 CUSTOMER ORDER: 7316	1.500 LIN	3,060.00
CASES:	5536010101 5536010102 5536010103 5536010104 5536010109 5536010105 5536010106		

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

SHIP FROM

Name: Rebtex Inc. A/C Veratex Inc
Address: 40 Industrial ParkwayCity/State/Zip: SOMERVILLE, NJ 08876
Ph: 9087223549 Contact: NataliaFOB: ☐

Bill of Lading Number: 109392480

Carrier Name: R&L Carriers

SCAC: RLCA
Pro number:

SHIP TO

Name: Douglas and Harper Location#
Address: 1126 S Main StCity/State/Zip: BAXLEY, GA 31513
Ph: 9123674149 Contact: Lynn DouglasFOB: ☐

FREIGHT CHARGES BILL TO

Name: Worldwide Express
Address: 2323 Victory Avenue Ste 1600
City/State/Zip: Dallas, TX 75219Freight Charge Terms: (freight charges are prepaid by
Worldwide Express unless indicated otherwise)Master Bill of Lading:
with attached underlying Bill Of Lading

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
PO:PO 7316				0
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		Grand Total		

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
perCOD Amount: \$
Fee Terms: 3rd Party WWE
Remit Address:

Acceptable Forms of Payment:

Bank Certified Check	
Company Check	
Personal Check	
Money Order	

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallet 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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature)

(Date)

10-24-18

(Signature)

(Date)

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553601
ORD DATE CUST. P.O.
10/23/18 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 COLOR
V189-M50 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MED/552553	1.667	165997		10/23/18

WATCH HAND - MUST BE STD MEDIUM
FINISH AS LOT #552553
2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9942/05536010101		400.00	800.00	300	7MA, BY RR			300
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