

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

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

INVOICE
DATE: 10/30/2018 INVOICE: 31803
CUST#: 1349
TERMS: NET 30 FOR MILL SALESMAN: HSF
NC, NJ

SOLD TO

OUTDOOR WILDERNESS FABRICS INC
123 E. SIMPLOT BLVD
CALDWELL, ID 83605

SHIPPED TO

SAME

B/L# 166084 VIA UPS ACCT. 797392 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18001/1 CUSTOMER ORDER: 10716	0.760 LIN	456.00
CASES: 5493740203			
600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18001/2 CUSTOMER ORDER: 10716	0.710 LIN	426.00
CASES: 5077469			
			882.00

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.

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

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10/29/2018

Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
**	Dye Lot 24453600 5077469	19712	v10401-54	WHITE	4 14163 54x30A	600.0 548.6
**	Subtotal **				600.0	548.6
***	Total ***				600.0	548.6

order 10716

122152220357119957

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. 166084CONSIGNMENT TO OUTDOOR WILDERNESS FABRIC
PO# 10716
123 E. SIMPLOT BLVD
Caldwell, ID 83605

A/C CLASS

VERATEX, INC.

SYNTHETIC NET FABRIC ON TUBES

Subject to Section 7 of
conditions of applicable
bills of lading, if the ship-
ment 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 Brundell
(Signature of Consignor.)If charges are to be pre-
paid, 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 acknow-
ledges only the amount pre-
paid.)Charges Advanced:
\$ _____REMARKS Acct #797392
Zip 83605 Insurc \$500.

CARRIER: UPS GROUND

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE: 10/30/18
17242640 Industrial Parkway
Somerville, NJ 08876



Shipment Receipt

Transaction Date: 30 Oct 2018

Tracking Number:

1Z0769410396344004

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
OUTDOOR WILDERNESS FABRIC 123 E. SIMPLOT BLVD CALDWELL ID 836053638	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com

② PACKAGE INFORMATION

WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1. 57.0 lbs (81.0 lbs billable)	57 x 14 x 14 in. Other Packaging		Reference#1 - PO# 10716

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Nov 6, 2018
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Third Party 797392
Associated shipper's account:	Shipper's Account 076941

Shipping Charges:

0.00 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

0.00 USD

Total Charges:

0.00 USD

†Shipping charges are billed to the third party listed as the payer of Shipping Charges.
Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549374
ORD DATE 10/30/18
CUST. P.O. 19818
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172426
OUTDOOR WILDERNESS FABRIC
PO# 10716
123 E. SIMPLOT BLVD
CALDWELL ID

83605

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-54

COLOR
BLACK

C-REF
BLK

MILL STYLE CUT WIDTH FRM FINISH
V10258E 3X55"OA FR3 SOFT *

BM-YLD BOL-# SHIPPED VIA
3.470 166084 UPS GROUND

DATE SHP
10/30/18

COLOR & HAND AS LOT 54756

2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		I03-9849/05493740203		.00	.00	600	10 BOTT A		600

.00 .00 600