

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: 11/14/2018 INVOICE: 31810
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 166268 VIA OLD DOMINION 30 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
13,419.000 LIN	V10724 WHITE 48" POLYESTER TRICOT				1.230	LIN 16,505.37
	OUR ORDER: 18005/1 LOT#: 19918/554500					
CASES:	5545000101	5545000102	5545000103	5545000104	5545000105	
	5545000106	5545000107	5545000108	5545000109	5545000201	
	5545000202	5545000203	5545000204	5545000205	5545000206	
	5545000301	5545000302	5545000303	5545000304	5545000305	
	5545000306	5545000401	5545000402	5545000403	5545000404	
	5545000405	5545000406	5545000501	5545000502	5545000503	

16,505.37

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.

STRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

7816011

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER NO. 166261

CONSIGNEE TO AKRON COTTON PRODUCTS
PO# DYE LOT
437 WEST CEDAR ST.
AKRON OH

A/C VERATEX, INC.

CLASS

44307 SYNTHETIC KNITTED PIECE GOODS

Subject to Section 1 of the conditions of application of lading, if the bill of lading is to be delivered to the consignee without recourse on the consignor shall sign following statement:
The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
30	554500	9918		V10724-48	1778		
	ROLL(S)	WHITE					
OLD DOMINION FREIGHT LINE SHIPPER LABEL 06918726727 SPL DEPENDING ON SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ARE GOVERNED BY ODFL TARIFFS AND RAIL 100 SERIES. Pay for 11/14/18 30 loose rolls							
TOTALS	30				1650#		

REMARKS 30 loose rolls (50x12x12)

CARRIER: OLD DOMINION
PER:
DATE: 11/14/18
172612PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per Michel Blanche
(Signature of Consignor.)

If charges are to be paid, write or stamp here "To be Prepaid."

COLLECT

Received \$ _____
apply in prepayment of charges on the proper described hereon.

Agent of Cashier

Per _____
(The signature here acknowledges only the amount paid.)

Charges Advanced:

\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/14/18 19918
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172612
AKRON COTTON PRODUCTS
PO# DYE LOT
437 WEST CEDAR ST.
AKRON OH
44307

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10724-48

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10637A	3X48"	FR3	SOFT **	2.700	166268	OLD DOMINION	11/14/18

SAME COLOR AS LOT 547518
SOFT AS LOT 547518
CPI 37 WPI 27

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		F02-8694/05545000304		.00	.00	450				450
03		F02-8694/05545000305		.00	.00	450				450
03		F02-8694/05545000306		.00	.00	450				450
04		F02-8695/05545000401	402.00	.00	.00	450				450
04		F02-8695/05545000402		.00	.00	450				450
04		F02-8695/05545000403		.00	.00	450				450
04		F02-8695/05545000404		.00	.00	450				450
04		F02-8695/05545000405		.00	.00	450				450
04		F02-8695/05545000406		.00	.00	450				450
05		F02-8700/05545000501	173.00	.00	.00	450				450
05		F02-8700/05545000502		.00	.00	450				450
05		F02-8700/05545000503		.00	.00	450				450

1778.00 1778.00 13419

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/14/18 19918
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68

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PO BOX 682
NEW YORK NY
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172612
AKRON COTTON PRODUCTS
PO# DYE LOT
437 WEST CEDAR ST.
AKRON OH
44307

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10724-48 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
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SOFT AS LOT 547518
CPI 37 WPI 27

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		F02-8692/05545000101		401.00	1778.00	450			450
01		F02-8692/05545000102		.00	.00	450			450
01		F02-8692/05545000103		.00	.00	450			450
01		F02-8692/05545000104		.00	.00	450			450
01		F02-8692/05545000105		.00	.00	423			423
01		F02-8692/05545000106		.00	.00	423			423
01		F02-8692/05545000107		.00	.00	423			423
01		F02-8692/05545000108		.00	.00	450			450
01		F02-8692/05545000109		.00	.00	450			450
02		F02-8693/05545000201		401.00	.00	450			450
02		F02-8693/05545000202		.00	.00	450			450
02		F02-8693/05545000203		.00	.00	450			450
02		F02-8693/05545000204		.00	.00	450			450
02		F02-8693/05545000205		.00	.00	450			450
02		F02-8693/05545000206		.00	.00	450			450
03		F02-8694/05545000301		401.00	.00	450			450
03		F02-8694/05545000302		.00	.00	450			450
03		F02-8694/05545000303		.00	.00	450			450