

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: 12/20/2018 INVOICE: 31820  
CUST#: 1735  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

## SOLD TO

CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

## SHIPPED TO

CARR TEXTILE CORP.  
103 S. ACRES STREET  
SIKESTON, MO 63801

B/L# 166667 VIA ESTES 19 CASES


QUANTITY	DESCRIPTION	PRICE	AMOUNT
370.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18010/1 LOT#: 19874/553159 CUSTOMER ORDER: PO-0018382	1.850 LIN	684.50
CASES:	5531590105 5531590107 5531590108		
3,098.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18010/1 LOT#: 19923/555004 CUSTOMER ORDER: PO-0018382	1.850 LIN	5,731.30
CASES:	5550040101 5550040102 5550040103 5550040104 5550040105 5550040106 5550040107 5550040108 5550040201 5550040202 5550040203 5550040204 5550040205 5550040206 5550040207 5550040208		

6,415.80

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.

Bill of Lading

<b>Date:</b> 12/21/2018 <b>BOL:</b> 15687553	
<b>Customer DEL #:</b> 18382 <b>Customer PU #:</b> 18382 <b>Customer Ref #:</b> 20181220-145628 <b>Service Type:</b> Less Than Truckload	<b>Carrier:</b> Estes Express Lines <b>Carrier Phone#:</b> (866) 378-3748 <b>Quote#:</b> 198900179 <b>Equipment Type:</b> V 53' Standard

Origin / Shipper	Destination / Consignee	Freight Charges To
<b>From:</b> Rebtex Inc 40 INDUSTRIAL PKWY  Somerville, NJ 08876  <b>Contact:</b> Michele <b>Phone:</b> (908) 722-3549 <b>Email(s):</b> taylor.seagle@coyote.com	<b>To:</b> Carr Textile 103 S ACRES DR  Sikeston, MO 63801  <b>Contact:</b> Fred <b>Phone:</b> (573) 475-9677 x303 <b>Email(s):</b> taylor.seagle@coyote.com	<b>Terms:</b> Third Party, Prepaid  <b>Bill:</b> Coyote Logistics 960 North Point Pkwy Suite 150 Alpharetta, GA 30005  <b>Phone:</b> (678) 775-5140 <b>Fax:</b> (770) 752-8009 <b>Email(s):</b> ltl@coyote.com

<b>Pickup:</b> 12/21/2018 <b>Schedule:</b> Open <b>Hours:</b> 08:00 - 15:00	<b>Deliver:</b> <b>Schedule:</b> Open <b>Hours:</b> 09:00 - 14:30	
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Pieces	Weight	Class	NMFC#	Description	HZ	HZ Class	Dimensions	Emergency #
19.00	1,150.00	70	48920	Textiles			64 x 10 x 10	
				<b>Total Weight: 1150</b>				

**Special Instructions:** Quote# LLRCYRB

**Pickup Notes:**

**Delivery Notes:**

Received, subject to the classifications and tariffs in affect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

**Shipper Per**

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding.

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 subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse the consignee shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consignor).

X \_\_\_\_\_

Estes Express Lines	<b>Carrier Signature</b> X <i>Bill E. Estes</i>	<b>Date:</b> 12-21-18
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19 rolls

# RAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

CEIVED, 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. 166667

CONSIGNEE TO

CARR TEXTILE CORP.  
103 S. ACRES STREET  
SIKESTON MO

63801

A/C VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
3	553159	19874		V10838-M60	0		
	ROLL(S)	BLACK					
16	555004	19923		V10838-M60	1015		
	ROLL(S)	BLACK					
TOTALS	19	Loose	63"X 11"X 11"		1,135 Lbs		

REMARKS

CARRIER: *Estes Express Line*  
PER:  
DATE: 12/19/18  
173018

PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Subject to Section 7 of conditions of applicable Bill of Lading, if the shipment is to be delivered to the consignee without recourse on the consignee 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 *Michelle Bander*  
(Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:  
\$ \_\_\_\_\_

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
555004  
ORD DATE CUST. P.O.  
12/19/18 19923  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

173018  
CARR TEXTILE CORP.  
103 S. ACRES STREET  
SIKESTON MO  
63801

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10838-M60 BLACK

C-REF  
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	166667		12/19/18

WATCH HAND, MUST BE STD MED FINISH  
LOT 554090 FINISHED TOO SOFT  
WATCH FINISHED YIELD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4037/05550040101		508.00	1015.00	200	10 TOP C		200
01		I05-4037/05550040102		.00	.00	200	10 TOP C		200
01		I05-4037/05550040103		.00	.00	200	10 TOP C		200
01		I05-4037/05550040104		.00	.00	200	10 TOP C		200
01		I05-4037/05550040105		.00	.00	200	10 TOP C		200
01		I05-4037/05550040106		.00	.00	200	10 TOP C		200
01		I05-4037/05550040107		.00	.00	200	10 TOP C		200
01		I05-4037/05550040108		.00	.00	200	10 TOP C		200
02		I05-4038/05550040201		507.00	.00	200	10 TOP C		200
02		I05-4038/05550040202		.00	.00	200	10 TOP C		200
02		I05-4038/05550040203		.00	.00	200	10 TOP C		200
02		I05-4038/05550040204		.00	.00	200	10 TOP C		200
02		I05-4038/05550040205		.00	.00	200	10 TOP C		200
02		I05-4038/05550040206		.00	.00	200	10 TOP C		200
02		I05-4038/05550040207		.00	.00	149	10 TOP C		149
02		I05-4038/05550040208		.00	.00	149	10 TOP C		149

1015.00 1015.00 3098

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
553159  
ORD DATE CUST. P.O.  
12/19/18 19874  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

173018  
CARR TEXTILE CORP.  
103 S. ACRES STREET  
SIKESTON MO  
63801

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10838-M60 BLACK

C-REF  
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHI
V10483	2X61"OA	FR3	MED/549933	3.330	166667		12/19/18

WATCH HAND, MUST BE STD MED FINISH  
WATCH FINISHED YIELD, PLEASE ADVISE  
STANDARD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I03-9816/05531590105		.00	.00	200			200
01		I03-9816/05531590107		.00	.00	85			85
01		I03-9816/05531590108		.00	.00	85			85

.00 .00 370