

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

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

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

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 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 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

Date: 12/21/2018
BOL: 15687553

→
COYOTE

Customer DEL #: 18382 Carrier: Estes Express Lines
Customer PU #: 18382 Carrier Phone#: (866) 378-3748
Customer Ref #: 20181220-145628 Quote#: 198900179
Service Type: Less Than Truckload Equipment Type: V 53' Standard

Origin / Shipper		Destination / Consignee				Freight Charges To					
From: Rebtex Inc 40 INDUSTRIAL PKWY Somerville, NJ 08876		To: Carr Textile 103 S ACRES DR Sikeston, MO 63801				Terms: Third Party, Prepaid Bill: Coyote Logistics 960 North Point Pkwy Suite 150 Alpharetta, GA 30005					
Contact: Michele Phone: (908) 722-3549		Contact: Fred Phone: (573) 475-9677 x303				Phone: (678) 775-5140 Fax: (770) 752-8009 Email(s): lt@coyote.com					
Pickup: 12/21/2018		Deliver:									
Schedule: Open		Schedule: Open									
Hours: 08:00 - 15:00		Hours: 09:00 - 14:30									
Pieces	Weight	Class	NMFC#	Description		Hz	Hz Class	Dimensions	Emergency #		
19.00	1,150.00	70	48920	Textiles				64 x 10 x 10			
				Total Weight: 1150							
Special Instructions: Quote# LLRCYRB											
Pickup Notes:											
Delivery Notes:											

Received, subject to the classifications and tariffs in effect 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 consignor without recourse the consignor 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 consigner).

X _____

Estes Express Lines	Carrier Signature X <i>Bill Lynn Estes</i>	Date: 12-21-18 ²
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19 rolls

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



006 - 2831688

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

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.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER
NO. 166667

CONSIGNMENT TO CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON MO

63801

A/C VERATEX, INC.

CLASS

SYNTHETIC KNITTED PTEECE GOODS of lading, if the shipper
conditions of applicability

Subject to Section 7 conditions of applicable bills of lading, if the shipment 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 Blandee
(Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

REMARKS

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

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

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

Charges Advanced:

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555004
ORD DATE 12/19/18 CUST. P.O.
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
V10838-M60 COLOR
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
V10838-M60

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