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

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

INVOICE

DATE: 01/03/2019 INVOICE: 31822
CUST#: 3058
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 8019409 VIA ROADRUNNER 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,508.000 LIN	V239P ORANGE 60" POLYESTER TRICOT OUR ORDER: 18012/1 LOT#: 19786/548102 CUSTOMER ORDER: 121318-3	0.810 LIN	2,031.48
CASES:	5481020601 5481020701 5481020801 5481020901 5481021001 5481021101 5481021201 5481021501		
2,327.000 LIN	V239P LIME 54" POLYESTER TRICOT OUR ORDER: 18011/1 LOT#: 19662/24117400 CUSTOMER ORDER: 121218-3	0.720 LIN	1,675.44
CASES:	5028302 5028301 5028296 5028401 5028306 5028303		
			3,706.92
	1 pallet		40.00
			3,746.92

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.

Quick FREIGHT RATES

Dispatch Ph:

Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN:	DEST:
Cherryville Public Warehouse A/C Veratex Inc. 600 West Academy Street CHERRYVILLE, NC 28021 Hours: 8-4 Contact: Shipping Phone: 7044355465 Fax: Apt #:	Hi-Tech Narrow Fabrics 90 Dayton Ave Bldg 3 PASSAIC, NJ 07055 Hours: 8-4 Contact: Recieving Phone: 8778744400 Fax: Apt #:

SEND INVOICE TO	
KDL d/b/a Quick Freight Rates P.O. BOX 752 Carnegie, PA 15106	Ship Date: 01-03-2019 BOL #: QFR8019409 - CAPTURE REQUIRED ON BILLING LOAD #: Q600019412 PO #: SO #: Shipper's #: Carrier's #:

SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight
1 Pallet	1		Fabric	49440	70	788 Lb
				65.00" X 46.00" X 54.00"		
Totals:			1 Pieces in/on 1 Handling Units			788

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

Freight Charges

Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
Cherryville Public Warehouse A/C Veratex Inc.

C.O.D. AMOUNT $____________
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID BY:
____Shipper ____Consignee

FORM OF PAYMENT
____Company Check
____Money Order
____Cashiers Check
____Other________

Roadrunner Transportation Services

CHR

381151604

SHIPPER'S COPY

This shipment issubject exclusively to the Uniform Bill of Lading, the liability limitatios, and all other applicable provisions of this carrier's individual and cllective tariffs, including NMF 100 series unless otherwise agred by contract.

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $________per pound.

______________________________ Shipper

per ______________________________

per ______________________________

(Shipper or Shipper's Agent Signature)

Time & Date tendered ______________________ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES ________________

Exceptions:

Driver Load: Yes _____ No _____

Placard Provided: Yes _____ No _____

ROADRUNNER TRANSPORTATION SERVICES

per Joe Vera 1-3-19

(Driver's Signature)

Time & Date tendered ______________________ AM/PM

Shipper Certification	Carrier Certification
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. per ____________________ Date __________	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. per ____________________ Package Nos ____________ Date ____________________

PL19444

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

Page No. 1 Packing List
01/02/2019

Case	D.O.#	Style	Color			Width	Yards	Meters
** Dye Lot 24117400								
5028302	19662	V239P	LIME	9	28154	54X30A	400.0	365.8
5028301	19662	V239P	LIME	9	28154	54X30A	400.0	365.8
5028296	19662	V239P	LIME	9	28154	54X30A	400.0	365.8
5028401	19662	V239P	LIME	9	28154	54X30A	327.0	299.0
5028306	19662	V239P	LIME	9	28154	54X30A	400.0	365.8
5028303	19662	V239P	LIME	9	28154	54X30A	400.0	365.8
** Subtotal **								
							2327.0	2127.8
** Dye Lot 548102								
5481020601	19786	V239P	ORANGE	0	0	60"	390.0	356.6
5481020701	19786	V239P	ORANGE	0	0	60"	260.0	237.7
5481020801	19786	V239P	ORANGE	0	0	60"	260.0	237.7
5481020901	19786	V239P	ORANGE	0	0	60"	256.0	234.1
5481021001	19786	V239P	ORANGE	0	0	60"	398.0	363.9
5481021101	19786	V239P	ORANGE	0	0	60"	401.0	366.7
5481021201	19786	V239P	ORANGE	0	0	60"	395.0	361.2
5481021501	19786	V239P	ORANGE	0	0	60"	148.0	135.3
** Subtotal **								
							2508.0	2293.3
*** Total ***								
							4835.0	4421.1

Cust.order: 121218-3