

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: 01/04/2019	INVOICE: 31824	
CUST#: 4005		
TERMS: NET 10 FOB MILL SALESMAN: NJ		CS

SOLD TO

SKYDEX TECHNOLOGIES INC.
12508 E. BRIARWOOD AVE.
UNIT 1F
CENTENNIAL, CO 80112

SHIPPED TO

SKYDEX TECHNOLOGIES INC.
DOUGLAS&HARPER MFG.
1126 S. MAIN STREET
BAXLEY, GA 31513
B/L# 166730 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18018/1 CUSTOMER ORDER: 7364	1.670 LIN	501.00
CASES: 5536010202			501.00

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.

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

REIVED, 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.

166730

CONSIGNEE
SKYDEX TECHNOLOGIES INC.
DOUGLAS & HARPER MFG. *PO# 7364*
1126 S. MAIN STREET
BAXLEY GA

31513

Subject to Section 7 of
conditions of applicable
BIF 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.

A/C
VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

No. kages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	553601	19890		V189-H50	0		
	ROLL(S)	BLACK					

54 LBS

REMARKS

PO# 7364

Acct# 1A7R23

CARRIER: UPS Ground
PER: 01/03/19
DATE: 173084

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

Agent of Cashier

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

Charges Advanced:
\$ _____



Shipment Receipt

Transaction Date: 04 Jan 2019

Tracking Number:

1Z0769410393526304

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
Skydex Technologies PO# 7364 1126 S. Main Street BAXLEY GA 315130145	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.	54.0 lbs (54.0 lbs billable)	56 x 11 x 11 in. Other Packaging	600.00 USD	Reference#1 - PO# 7364

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Jan 9, 2019
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	0.00 USD
Package 1	0.00 USD
Declared Value	0.00 USD
Package 1	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 1A7R23
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	0.00 USD
Negotiated Charges:	0.00 USD
Total Charges:	0.00 USD

†Shipment charges are billed to the receiver.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.