

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: CS
NJ

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 LOT#: 19890/553601 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

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. **166730**

CONSIGNED TO

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

31513

A/C

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	553601	9890		V189-M50			
	ROLL(S)	BLACK					
TOTALS	1			Burlap wrap 56" X 11" X 11"	54 LBS		

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 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 Michael Brundell
(Signature of Consignor.)

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

1 APR 23
~~01 APR 23~~

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

REMARKS

Pot# 7364 Acct# 1A7R23

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

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

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

Charges Advanced:
\$ _____



Shipment Receipt

Transaction Date: 04 Jan 2019

Tracking Number:

1Z0769410393526304

1 ADDRESS INFORMATION**Ship To:**

Skydex Technologies
PO# 7364
1126 S. Main Street
BAXLEY GA 315130145

Ship From:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone: 908-722-3549
email: michele@rebtex.com

Return Address:

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

Package 1

0.00 USD

Declared Value

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

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.