

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 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 NO. 166730

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNED TO

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

31513

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.

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
1	553601	19890		V189-M50			
	ROLL(S)	BLACK					
TOTALS	1			Burlap wrap 56" X 11" X 11"	54 LBS		

Per *Michelle Brundell*
(Signature of Consignor.)

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

1A7R23
~~001-2504~~

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

REMARKS

Agent of Cashier

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

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.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

Ships 01/04/19

WORK ORDER #

553601

DATE	CUSTOMER ORDER NO.
01/03/19	173084

58

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

W+D

Already in
Burlap wrap

SHIP TO:

173084
SKYDEX TECHNOLOGIES INC.
DOUGLAS & HARPER MFG.
1126 S. MAIN STREET
DAXLEY GA

31513

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF
POLYESTER		V187-M50	BLACK	BLK

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10516N	3X50"	FR3	MED/552553	1.667	166730		01/03/19

UT UP WATCH HAND - MUST BE STD MEDIUM
FINISH AS LOT #552553
2" TUBES, DOUBLE BAG

L M D

CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
2	103-7743705536010202		.00	.00	300	VERATEX RR	300

56x11x11

54 LBS

Roll was not in a Burlap wrap. we
have placed in a bag.

TOTAL GROSS WEIGHT .00
TOTAL SHIP WEIGHT .00
TOTAL YARDS 300

SHIPPING MEMO