

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: 02/04/2019	INVOICE: 31842		
CUST#: 3947			
TERMS: NET CBD	SALESMAN: HSE	FOB MILL NJ,NC	

SOLD TO

MONDOR LTEE  
785 HONORE-MERCIER  
SAINT-JEAN-SUR-RICHELLIE,  
QC J2X 3S2, CANADA

2 CASES

SHIPPED TO

SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
242.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 18040/1 CUSTOMER ORDER: 61468	1.150	LIN 278.30
300.000 LIN	OUR ORDER: 18041/1 CUSTOMER ORDER: 61468	2.000	LIN 600.00
CASES: 5525800303			
CASES: 5540900101			
			878.30

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

BILL OF LADING #

# 280014

167214

## SHIP TO:

MONDOR LTEE  
PO# 61468  
785 HONORE MERCIER  
SAINT JEAN SUR RICHELIEU QC

J2X 3S2

## FOR THE ACCOUNT OF:

## DESCRIPTION:

SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER#	SYNTHETIC KNITTED PIECE GOODS	
			STYLE	WEIGHT
1	554090	19906	V10838-M60	507
	ROLL (S)	BLACK		

## SHIP FROM:

REBTEX LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

CLASS: 70  
NMFC#: 492105

## FREIGHT CHARGE TERMS

COLLECT

## BILL FREIGHT TO:

Collect

TOTAL 1 TOTAL WT 90 Lbs

63" x 12" x 12"

Loose  
CARRIER: BOURASSA

DATE 02/13/19  
173576

## ADDITIONAL INFORMATION:

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

**RECEIVED**, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

EDAR G Opl

2-13-19

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
554090  
ORD DATE CUST. P.O.  
02/13/19 19906  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

173576  
MONDOR LTEE  
PO# 61468  
785 HONORE MERCIER  
SAINT JEAN SUR RICHELL QC  
J2X 3S2

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	167214	BOURASSA	02/13/19

WATCH HAND, MUST BE STD MED FINISH  
AS WO#553160  
WATCH FINISHED YIELD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4027/05540900101		507.00	507.00		300 RK SHIP RM		300

507.00 507.00 300

Veratex Inc.  
P.O. Box 682  
New York, NY 10108  
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## Packing List

case	D.O.#	style	color	width	Yards	Meters
** Dye Lot 552580						
5525800303	19867	V22	RICH BLA 0	0 60"	242.0	221.3
** Subtotal **					242.0	221.3
*** Total ***					242.0	221.3

cust.order 61468

1Z215 2226855369402