

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: 01/31/2019 INVOICE: 31843
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

PRECISION CUSTOM COATING
200 MALTESE DRIVE
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 167054 VIA JP EXPRESS 27 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
7,923.000 LIN		V10401 BLACK 54" POLYESTER TRICOT				0.650	LIN 5,149.95
		OUR ORDER: 18023/1		LOT#: 19931/555446			
		CUSTOMER ORDER: PO-51060					
CASES:	5554460101	5554460102	5554460103	5554460104	5554460105		
	5554460106	5554460201	5554460202	5554460203	5554460204		
	5554460205	5554460206	5554460301	5554460302	5554460303		
5,754.000 LIN		V10401 BLACK 54" POLYESTER TRICOT				0.650	LIN 3,740.10
		OUR ORDER: 18023/1		LOT#: 19935/555527			
		CUSTOMER ORDER: PO-51060					
CASES:	5555270101	5555270102	5555270103	5555270104	5555270105		
	5555270106	5555270201	5555270202	5555270203	5555270204		
	5555270205	5555270206					

8,890.05

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.



J.P. EXPRESS SERVICE, INC.

5255784



SKIDS LOOSE DRUMS TRUCK#

Driver's signature acknowledges receipt of freight only; terms and conditions of JPXS 100 apply.

3/1/2019

Carrier's Bill of Lading #

Purchase Order # 51060

Shipper #

Shipper #

SHIPPER (from)

Please provide zip codes and phone numbers.

CONSIGNEE (to)

Shipper
Rebtek IncStreet
40 Industrial PkwyCity
SomervilleState/Province
NJZip
08876

Consignee

LDP/PCC, Inc

Destination Street
200 Maltese DriveCity
TotowaState/Province
NJZip
07512Special Instructions
Shipper Instr:

Consignee Instr:

BILL FREIGHT CHARGES TO: (if different than above)

Name
Lainere de PicardieStreet
835 Wheeler WayP.O. Box
City
LanghorneState/Province
PAZip
19047Phone
215-702-9090

Freight charges are PREPAID

unless marked collect.

CHECK BOX IF
COLLECT☐

C.O.D.

1. The letters "C.O.D." must appear in box before consignee's name above.

\$ 0.0

2. C.O.D. funds to be collected as:

☐

Certified Funds

☐

Company Check

☐

Personal Check

AMOUNT

3. C.O.D. fee to be paid by:

☐

Shipper

☐

Consignee

REMIT C.O.D. TO: (if different from shipper above)

Name

Street

City

State/Province

Zip

Phone

RECEIVED, subject to individually determined 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, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NO.	HANDLING UNITS	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT IN	N/MFC ITEM#	CLASS	CUBE
Pieces	Pallets		(subject to correction)	LBS.	(subject to correction)		
27	27	☐	Rolls of material	1300.0			

TOTAL HANDLING UNITS:

Pieces 27

Pallets 27

Total 27

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all lawful charges.

Consignor Signature

SHIPPER 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.

Shipper Signature

Date

CARRIER CERTIFICATION

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 document in the vehicle.

SINGLE SHIPMENT DATE DRIVER/EMPLOYEE NUMBER & SIGNATURE

Check One

☐

Yes

☐

No

1-31-19

27 Rolls

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

CEIVED, 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. 167054

CONSIGNEE TO
LDP TOTOWA
PO# 51060
200 MALTESE DRIVE
TOTOWA NJ

A/C
VERATEX, INC.

CLASS **70** NMFC 49265 07512
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
15	555446	19931		V10401-F54	818	70	
	ROLL(S)	BLACK					
12	555527	19935		V10401-54	548		
	ROLL(S)	BLACK					
TOTALS	27				1366		

REMARKS *Loose rolls*

CARRIER: J.P. EXPRESS
PER:
DATE: 01/31/19
173414

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

Subject to Section 7 of conditions of applicable bills 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 Brandell*
(Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

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

Charges Advanced:
\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

555527
ORD DATE CUST. P.O.
01/31/19 19935
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173414
LDP TOTOWA
PO# 51060
200 MALTESE DRIVE
TOTOWA NJ

07512

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	SOFT	3.466	167054	J.P. EXPRESS	01/31/19

SOFT HAND AS LOT 547567
3" TUBES, DOUBLE BAG
CPI 44, WPI 28

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		F02-8943/05555270101		276.00	548.00	600			600
01		F02-8943/05555270102		.00	.00	600			600
01		F02-8943/05555270103		.00	.00	600			600
01		F02-8943/05555270104		.00	.00	600			600
01		F02-8943/05555270105		.00	.00	600			600
01		F02-8943/05555270106		.00	.00	600			600
02		F02-8944/05555270201		272.00	.00	383			383
02		F02-8944/05555270202		.00	.00	383			383
02		F02-8944/05555270203		.00	.00	383			383
02		F02-8944/05555270204		.00	.00	335			335
02		F02-8944/05555270205		.00	.00	335			335
02		F02-8944/05555270206		.00	.00	335			335

548.00 548.00 5754

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555446
ORD DATE CUST. P.O.
01/31/19 19931
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173414
LDP TOTOWA
PO# 51060
200 MALTESE DRIVE
TOTOWA NJ

07512

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

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BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	SOFT **	3.466	167054	J.P. EXPRESS	01/31/19

SOFT AS LOT 547567
3" TUBES, DOUBLE BAG
CPI 44, WPI 28

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8940/05554460101		271.00	818.00	600	RK BY RR			600
01		F02-8940/05554460102		.00	.00	600	RK BY RR			600
01		F02-8940/05554460103		.00	.00	600	RK BY RR			600
01		F02-8940/05554460104		.00	.00	600	RK BY RR			600
01		F02-8940/05554460105		.00	.00	600	RK BY RR			600
01		F02-8940/05554460106		.00	.00	600	RK BY RR			600
02		F02-8941/05554460201		273.00	.00	600	RK BY RR			600
02		F02-8941/05554460202		.00	.00	600	RK BY RR			600
02		F02-8941/05554460203		.00	.00	600	RK BY RR			600
02		F02-8941/05554460204		.00	.00	241	RK BY RR			241
02		F02-8941/05554460205		.00	.00	241	RK BY RR			241
02		F02-8941/05554460206		.00	.00	241	RK BY RR			241
03		F02-8942/05554460301		274.00	.00	600	RK BY RR			600
03		F02-8942/05554460302		.00	.00	600	RK BY RR			600
03		F02-8942/05554460303		.00	.00	600	RK BY RR			600

818.00 818.00 7923