

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: 02/11/2019 INVOICE: 31849
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# 11400921 VIA R&L 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,091.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.670	LIN 1,821.97
	OUR ORDER: 18046/1 LOT#: 19925/555524		
	CUSTOMER ORDER: 7412		
CASES:	5555240101 5555240102 5555240103 5555240204		

1,821.97

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.

Date: 02/11/2019		BILL OF LADING						
SHIP FROM		Bill of Lading Number : 114009210						
Name: Rebtex Inc. A/C Veratex Inc Address: 40 Industrial Parkway City/State/Zip: SOMERVILLE, NJ 08876 Ph: 9087223549 Contact: Natalia		Carrier Name: <u>R&L Carriers</u> SCAC: RLCA Pro number:						
SHIP TO		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)						
Name: Douglas and Harper Address: 1126 S Main St City/State/Zip: BAXLEY, GA 31513 Ph: 9123674149 Contact: Lynn Douglas								
FREIGHT CHARGES BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading						
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		WWE Number: W734799189						
SPECIAL INSTRUCTIONS: For assistance, please call (833) 793-7447 Handling Instructions: Pickup Instructions: Pickup Location Hours: 8am - 3pm Delivery Instructions: Delivery Service(s): Liftgate Delivery								
REFERENCE NUMBER INFORMATION								
REFERENCE	# PKGS	REFERENCE	# PKGS					
PO:PO 7412								
RL:SRA 2019-0038								
ZZ:ISO SO 5601-5604								
Total # of Pkgs 0								
CARRIER INFORMATION								
HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	4	ROL	250		Fabric, 100% Polyester, Tricot, 51(L) x 48(W) x 20(H) DO NOT STACK	26544	100
1		4		250		Grand Total		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:	Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and 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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
SHIPPER'S SIGNATURE / DATE <small>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.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		<div style="display: flex; justify-content: space-between;"> <div>  (Signature) </div> <div> 2/11/19 (Date) </div> </div> <div style="text-align: center; margin-top: 20px;">  </div>		
(Signature) _____		(Date) _____						

SHIPPER'S COPY
36354420-9
This shipment is subject solely to the terms and conditions of Carrier's Individual and Collective Tariffs, including Limitations of Liability and the Uniform Straight Bill of Lading, NMFC 100 series.

BILL OF LADING

BILL OF LADING

167185

SHIP TO:

SKYDEX TECHNOLOGIES
PO# 7412
1126 S. MAIN STREET
BAXLEY GA

SHIP FROM:

REBTEX LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:

DESCRIPTION:

OF SKYDEX IN CUSTOMER ORDER# 31513
ITEMS ORDER# COLOR STYLE WEIGHT
4 555524 19925 V189-M50 798
ROLL(S) BLACK

CLASS: 70
NMFC#: _____

FREIGHT CHARGE TERMS

COLLECT

BILL FREIGHT TO:

collect

TOTAL

4

TOTAL WT: 228 Lbs

1 EC
1 Pallet - 50" x 45" x 16"

CARRIER: R & L carriers

DATE

02/11/19
173547

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.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173547
SKYDEX TECHNOLOGIES
PO# 7412
1126 S. MAIN STREET
BAXLEY GA

ORDER#
555524
ORD DATE CUST. P.O.
02/11/19 19925
CUST.#
68

31513

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MED/552553	1.666	167185		02/11/19

WATCH HAND MUST BE STANDARD MED
FINISH AS LOT 552553
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9944/05555240101		401.00	798.00	300	6 TOP C			300
01		I03-9944/05555240102		.00	.00	300	6 TOP C			300
01		I03-9944/05555240103		.00	.00	300	6 TOP C			300
02		I03-9945/05555240204		.00	.00	191	6 TOP C			191

401.00 798.00 1091