

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: NJ		CS

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 OUR ORDER: 18046/1 CUSTOMER ORDER: 7412	1.670 LIN	1,821.97
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: Rebtx Inc. A/C Veratex Inc	Address: 40 Industrial Parkway	Carrier Name: R&L Carriers	
City/State/Zip: SOMERVILLE,NJ 08876		SCAC: RLCA	
Ph: 9087223549 Contact: Natalia		Pro number:	
FOB: <input type="checkbox"/>			
SHIP TO			
Name: Douglas and Harper	Location#		
Address: 1126 S Main St			
City/State/Zip: BAXLEY,GA 31513		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Ph: 9123674149 Contact: Lynn Douglas		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
FREIGHT CHARGES BILL TO		WWE Number: W734799189	
Name: Worldwide Express			
Address: 2323 Victory Avenue Ste 1600			
City/State/Zip: Dallas, TX 75219			

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	Total # of Pkgs
PO:PO 7412						0
RL:SRA 2019-0038						
ZZ:ISO SO 5601-5604						

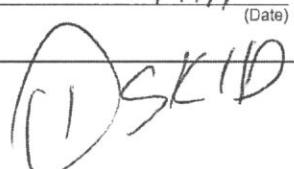
CARRIER INFORMATION

HANDLING UNITS	PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION 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	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)

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.

SHIPPER'S SIGNATURE / DATE 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.	Trailer Loaded:	Freight Counted:	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.
(Signature) _____ (Date) _____	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	
			(Signature)  2/11/19 (Date) 

SHIPPER'S COPY
R&L CARRIERS
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.

36354420-9

BILL OF LADING

BILL OF LADING #

SHIP TO:

167185

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

FOR THE ACCOUNT OF: SKYDEX DESCRIPTION: 31513

FOR	WORX, INC	CUSTOMER ORDER#	SYNTHETIC KNITTED PIECE GOODS
PIECES	ORDER#	STYLE	WEIGHT
4	555524	19925	V189-M50
ROLL (S)		BLACK	798

SHIP FROM:

REBTEX LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

CLASS: 70
NMFC#: _____

FREIGHT CHARGE TERMS

COLLECT

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

TOTAL 228 LBS TOTAL WT: 228 LBS

4

BILL FREIGHT TO:

Collect

Palletize

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

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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

31513

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
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