

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: 02/19/2019 INVOICE: 31854
CUST#: 4039
TERMS: NET CBD SALESMAN: HSE
FOB MILL NJ

SOLD TO

GEMINI BROTHERS INC.
11891 US HIGHWAY 1
SUITE#204
NORTH PALM BEACH, FL 33408

SHIPPED TO

20 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
5,060.000 LIN		V10569 WHITE 60" NYLON TRICOT				2.000	LIN 10,120.00
		OUR ORDER: 18015/1		LOT#: 19938/555885			
		CUSTOMER ORDER: 13691					
CASES:	5558850101	5558850102	5558850103	5558850104	5558850105		
	5558850106	5558850107	5558850108	5558850109	5558850110		
	5558850111	5558850112	5558850113	5558850114	5558850115		
	5558850116	5558850117	5558850118	5558850119	5558850120		

10,120.00

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 2/20/2019

Rebtex Inc. A/C Veratex Inc.
40 Industrial Pkwy
Somerville, NJ 08876
Leslie (908) 722-3549
Reference Number: INV# 31854

WWW.DYLT.COM 800-468-9999

DAYLIGHT
TRANSPORT**68763036**

Contract Subject to Terms and Conditions in DYLT 110 Series. Carrier Acknowledges Document As Receipt Only.

Consignee: Due Date 2/22/2019

Promptus LLC c/o Gemini
3950 Executive Way
Miramar, FL 33025
Shameika x1594 (305) 687-1405
Reference Number: INV# 31854

Carrier: Daylight Transport (Consolidated Services)
Pro#: _____
Load#: _____
BOL#: 99691692

All Freight charges PPD/3rd party bill to:

Freightquote
901 West Carondelet Drive
Kansas City, MO 64114

No. of Units & Container Type	*HM	BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group	NMFC	CLASS	Total Weight
1 Pallet		Cloth or Fabric, wrapped rolls (62L 45W 52H)	49160-5	125	590
*An X indicates hazardous material			Total weight: (subject to correction)		590

Shipper Special Instructions:**Consignee Special Instructions:**

**RECEIVER - STC 20 cartons/rolls total

Comments:

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT
WWW.FREIGHTPAYCENTER.COM.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *Rebtex Inc.* Date: 2-20-2019 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X *Henry* 5660 Date: 2-20-19 Seal# _____

Permanent post-office address of shipper.

BILL OF LADING

BILL OF LADING #

167297

SHIP TO:

HILLSDALE ASSETS S.A.
PO# 13691
ZONA FRANCA DE MOCA
DOMINICAN REPUBLIC

56000

SHIP FROM:

REBTEX LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:

VERATEX, INC.

DESCRIPTION:

SYNTHETIC KNITTED PIECE GOODS

# OF	WORK	CUSTOMER ORDER#	STYLE	WEIGHT
PIECES	ORDER#	COLOR		
20	555885	19938A	V10569	570
	ROLL(S)	WHITE		

CLASS: 70
NMFC#: 49205

FREIGHT CHARGE TERMS

COLLECT

BILL FREIGHT TO:

Collect

TOTAL 20

TOTAL WT: 589 lbs

CARRIER: Daylight Transport

ADDITIONAL INFORMATION:

DATE 02/19/19
173659

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

ORD DATE CUST. P.O.
02/19/19 19938A
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173659
HILLSDALE ASSETS S.A.
PO# 13691
ZONA FRANCA DE MOCA
DOMINICAN REPUBLIC
56000

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V10569 WHITE

C-REF
32307A

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA	FR3	MED LAMINA	4.100	167297		02/19/19

ADD PVA FINISH, FRAME STRAIGHT
NOT CROOKED OR ON BIAS. NO STRETCH
IN LENGTH & WIDTH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		18-001A/015558850101		570.00	570.00	250	RK13, PAL#1			250
01		18-001A/025558850102		.00	.00	250	RK13, PAL#1			250
01		18-001A/035558850103		.00	.00	250	RK13, PAL#1			250
01		18-001A/045558850104		.00	.00	250	RK13, PAL#1			250
01		18-001A/055558850105		.00	.00	250	RK13, PAL#1			250
01		18-001A/065558850106		.00	.00	250	RK13, PAL#1			250
01		18-001A/075558850107		.00	.00	250	RK13, PAL#1			250
01		18-001A/085558850108		.00	.00	250	RK13, PAL#1			250
01		18-001A/095558850109		.00	.00	250	RK13, PAL#1			250
01		18-001A/105558850110		.00	.00	250	RK13, PAL#1			250
01		18-001A/115558850111		.00	.00	250	RK13, PAL#1			250
01		18-001A/125558850112		.00	.00	250	RK13, PAL#1			250
01		18-001A/135558850113		.00	.00	250	RK13, PAL#1			250
01		18-001A/145558850114		.00	.00	250	RK13, PAL#1			250
01		18-001A/155558850115		.00	.00	250	RK13, PAL#1			250
01		18-001A/165558850116		.00	.00	250	RK13, PAL#1			250
01		18-001A/175558850117		.00	.00	250	RK13, PAL#1			250
01		18-001A/185558850118		.00	.00	250	RK13, PAL#1			250

ORDER#
555385
ORD DATE CUST. P.O.
02/19/19 19938A
CUST.#
68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		18-001A/195558850119		.00	.00	280	RK13, PAL#1		280
01		18-001A/205558850120		.00	.00	280	RK13, PAL#1		280