

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 OUR ORDER: 18015/1 CUSTOMER ORDER: 13691			2.000	10,120.00
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

Rebtx 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



68763036

Contract Subject to Terms and Conditions in DYL110 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](http://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 Bob Leslie Date: 2/20/2019 Trailer#

Consignee Signature X  Date:  Seal#

Driver Signature X Henry 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

(9EC)

1 pallet

TOTAL 20 TOTAL WT: 589 LBS

### BILL FREIGHT TO:

Collect

Palletize

CARRIER: Daylight Transport

DATE 02/19/19  
173659

### 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

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PO BOX 682  
NEW YORK NY  
10108

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

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
NYLON	V10569	WHITE	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

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ZONA FRANCA DE MOCA  
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DESCRIPTION/CONTENT  
NYLON

STYLE CALL  
V10569 COLOR  
WHITE

C-REF  
32307A

MILL STYLE V10486F	CUT WIDTH 2X61" OA	FRM FR3	FINISH MED LAMINA	BM-YLD 4.100	BOL-# 167297	SHIPPED VIA	DATE SHP 02/19/19
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ADD PVA FINISH, FRAME STRAIGHT  
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IN LENGTH & WIDTH

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