VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/27/2019 INVOICE: 31858
CUST#: 0
TERMS: 1.5%NET CBD SALESMAN: HSE
FOB MILL NC

SOLD TO

ACCESSORIES LUXLINE INC.
11919 BELLEVOIS
MONTREAL NORD, QUEBEC
H1H 3G2, CANADA

SHIPPED TO

SAME

5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,016.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18056/2 LOT#: 19739/24595300	0.680 LIN	690.88
CASES:	5090912 5090918 5090304		
620.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18056/1 LOT#: 19848/551254	0.650 LIN	403.00
CASES:	5512540203 5512540206		
			1,093.88

This invoice is payable to VERATEX, INC. ONLY

Date: 03/20/2019

BILL OF LADING

Page ______

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE, NC 28021
SID#: A/C VERATEX FOB: ☐

Bill of Lading Number: 32019-500

BAR CODE SPACE

SHIP TO

Name: Accessories Luxline inc. Location #: ______
Address: 11919 BELLEVOIS
City/State/Zip: Montreal Nord, Quebec Canada h1h 3g2
CID#: FOB: ☐

CARRIER NAME: MORTON/BOURASSA
Trailer number:
Sea MORTON MOTOR EXPRESS INC. MRNO
SCA 00340833
Pro

MORTON MOTOR EXPRESS
www.mortonexpress.com
THANK YOU FOR YOUR SHIPMENT
SHIPPER B/L LABEL

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect X 3rd Party ______

☐ (check box) Master Bill of Lading, with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
19481	5	1636	~~Y~~	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	5	1636			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION — Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC #	LTL ONLY CLASS
1	Pallet	5	Rolls	255		ROLLS OF CLOTH		
						PALLET SIZE 45X67X25		
1		5		255		GRAND TOTAL		

RECEIVING STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ______ per ______"

COD Amount: $ ______
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER 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 U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Ridg Way 3-20-19
[illegible]

PL19481

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 24595300							
5090912	19739	V239P	BLACK	0	0 60"	315.0	288.0
5090918	19739	V239P	BLACK	0	0 60"	355.0	324.6
5090304	19739	V239P	BLACK	0	0 60"	346.0	316.4
** Subtotal **						1016.0	929.0
** Dye Lot 551254							
5512540203	19848	V239P	WHITE	0	0 60"	400.0	365.8
5512540206	19848	V239P	WHITE	0	0 60"	220.0	201.2
** Subtotal **						620.0	566.9
*** Total ***						1636.0	1496.0