

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:	03/26/2019	INVOICE:
CUST#:	4046	31878

TERMS: NET 30 FOB MILL SALESMAN:  
NY

SOLD TO

R & L SEWING  
624 BROADFORD ROAD  
MUNFORDVILLE, KY 42765

SHIPPED TO

SAME

B/L# 71694 VIA ESTES 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,555.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18074/1	1.800 LIN	4,599.00
CASES:	1464502401A 1464502402A 1464502501A 1464502501B 1464502502A 1464502502B 1464502601A 1464502601B 1464502402B	LOT#: 19953/7905212	
			4,599.00
			326.72
			4,925.72
	FREIGHT CHARGES		

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

Dock # 4  
 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

P.O. Box 272  
 Ransom Street  
 Dolgeville, NY 13329  
 USA

Account(s): VERATEX INC.

Bill Of Lading No:	71694
Date:	03/25/2019
Carrier:	ESTES EXPRESS LINES

Ship To: R & L Sewing

624 Broadford Road  
 Munfordville, KY 42765  
 USA

If charge are to be prepaid,  
 write or stamp here  
 "To be Prepaid"

Third Party

Bill Freight To:  
 Glen Raven Logistics  
 P.O. Box 8  
 Altamahaw, NC 27202

SYNTHEITC PC GOODS KNIT CLASS 85 NMFC# 49265

PACKING LIST ATTACHED

Po: 19953

So: 19498



**Cartons**

7905212-01	7905212-03	7905212-04	7905212-05
7905212-06	7905212-07	7905212-08	7905212-09
7905212-10			

**Total Number of Units: 9**

**Total Weight: 669.000**

**Comments**

9 ROLLS ON 1 PALLET

SHIPPERS CERTIFICATION: 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Placards Supplied  Yes  No Driver's Signature

Emergency Phone

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Per

(Signature of Consignor)

Signature

Title

Received \$ \_\_\_\_\_  
 to apply in prepayment of the charges  
 on the property described hereon.

(Agent or Cashier)

Per

(The signature here acknowledges  
 only the amount prepaid)

C.O.D. SHIPMENT

C.O.D. Amt \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

# Packing List

VERATEX INC.  
P.O. Box 682  
NEW YORK, NY 10108  
USA

Ship To: R & L Sewing  
624 Bradford Road  
Munfordville, KY 42765  
USA

BL#: 71694

Order No: 66234

Cust PO No: 19953

Ship Via: ESTES EXPRESS LINES

FOB: Dock #4

Po:19953  
So:19498

Ship Release No.: 104649

Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	SOFT	Construction 32gg, Napped Polyester, Belmont Knitting	7905212-01	9-14645-024-01A	Case Total:	290.000 307.500
WHITE 5594	61	SOFT		7905212-03	9-14645-024-02A	Case Total:	290.000 307.500
WHITE 5594	61	SOFT		7905212-04	9-14645-024-02B	Case Total:	300.000 0.000
WHITE 5594	61	SOFT		7905212-05	9-14645-024-02B	Case Total:	300.000 0.000
WHITE 5594	61	SOFT		7905212-06	9-14645-025-01A	Case Total:	300.000 307.000
WHITE 5594	61	SOFT		7905212-07	9-14645-025-01B	Case Total:	303.000 0.000
					9-14645-025-02A	Case Total:	231.000 0.000
					9-14645-025-02A	Case Total:	231.000 0.000

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NEW YORK, NY 10108  
USA

Ship To: R & L Sewing  
624 Broadford Road  
Munfordville, KY 42765  
USA

Order No: 66234  
Cust PO No: 19953

BL #: 71694  
Po:19953  
So:19498

Ship Via: ESTES EXPRESS LINES  
FOB:

Ship Release No.: 104649  
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	Construction	32gg, Napped Polyester, Helmont Knitting		7905212-08		
		SOFT			9-14645-025-02B	231.000	0.000
WHITE 5594	61	SOFT			Case Total:	231.000	0.000
WHITE 5594	61	SOFT			9-14645-026-01A	300.000	69.000
					Case Total:	300.000	69.000
					7905212-10		
					9-14645-026-01B	300.000	0.000
					Case Total:	300.000	0.000
					Total:	2,555.000	