

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: 03/29/2019 INVOICE: 31880
CUST#: 3234
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 167778 VIA ESTES 27 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
16,200.000 LIN	V10401 WHITE 66" POLYESTER TRICOT				0.720 LIN	1,664.00
	OUR ORDER: 18075/1 LOT#: 19966/556697					
	CUSTOMER ORDER: PO31997					
CASES:	5566970101	5566970102	5566970103	5566970104	5566970105	
	5566970106	5566970107	5566970108	5566970109	5566970201	
	5566970202	5566970203	5566970204	5566970205	5566970206	
	5566970301	5566970302	5566970303	5566970304	5566970305	
	5566970306	5566970401	5566970402	5566970403	5566970404	
	5566970405	5566970406				

1.5% PROCESS FEE

11,664.00
174.96
11,838.96

NOTE: 1.5% PROCESS FEE IF PAID BY CREDIT CARD

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.

56427786
BILL OF LADING #

BILL OF LADING

167778

SHIP TO: TRIMACO, LLC
PO# 18075/1
2814 RAMBAY RD.
MANNING SC

29102

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
27	556697 ROLL (S)	19966 WHITE		V10401-F66	1523
 ESTES EXPRESS LINES www.estes-express.com 006 - 2815525 Shipper's Copy Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.					
TOTALS	27				1748

FREIGHT CLASS: 70

NMFC#: 49205

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Collect

of Pallets 2

of Stakkers 16

CARRIER: ESTES

DATE: 03/29/19
174140

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.

Estes 3-29-19
27145

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Michelle Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/29/19 19966
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174140
TRIMACO, LLC
PO# 18075/1
2814 RAMBAY RD.
MANNING SC

29102

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F66 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10526	3X66"OA	FR3	FIRM **	3.220	167778	ESTES	03/29/19

SCOUR, FRAME ONLY
FIRM AS LOT 553761
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		B07-9194/05566970101		404.00	1523.00	600				600
01		B07-9194/05566970102		.00	.00	600				600
01		B07-9194/05566970103		.00	.00	600				600
01		B07-9194/05566970104		.00	.00	600				600
01		B07-9194/05566970105		.00	.00	600				600
01		B07-9194/05566970106		.00	.00	600				600
01		B07-9194/05566970107		.00	.00	600				600
01		B07-9194/05566970108		.00	.00	600				600
01		B07-9194/05566970109		.00	.00	600				600
02		B07-9195/05566970201		401.00	.00	600				600
02		B07-9195/05566970202		.00	.00	600				600
02		B07-9195/05566970203		.00	.00	600				600
02		B07-9195/05566970204		.00	.00	600				600
02		B07-9195/05566970205		.00	.00	600				600
02		B07-9195/05566970206		.00	.00	600				600
03		B07-9196/05566970301		401.00	.00	600				600
03		B07-9196/05566970302		.00	.00	600				600
03		B07-9196/05566970303		.00	.00	600				600

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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03		B07-9196/05566970304		.00	.00	600				600
03		B07-9196/05566970305		.00	.00	600				600
03		B07-9196/05566970306		.00	.00	600				600
04		B07-9197/05566970401	317.00	.00	.00	600				600
04		B07-9197/05566970402		.00	.00	600				600
04		B07-9197/05566970403		.00	.00	600				600
04		B07-9197/05566970404		.00	.00	600				600
04		B07-9197/05566970405		.00	.00	600				600
04		B07-9197/05566970406		.00	.00	600				600

1523.00 1523.00 16200