

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: 05/01/2019 INVOICE: 31898
CUST#: 4023
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

RELIALEX INC.
6004 BONACKER DRIVE
TAMPA, FL 33610

SHIPPED TO

SAME

B/L# SL205831 VIA WILL ADVISE 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.800	LIN 1,600.00
	OUR ORDER: 18090/2 LOT#: 19965/557123		
	CUSTOMER ORDER: T-029926		
CASES:	5571230103 5571230104 5571230105 5571230106		

1,600.00


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.



Scheduled Pickup Date: 05/02/2019		BOL NO: SL205831892	
ORIGIN			
REBTEX INC.- A/C VERATEX INC. 40 INDUSTRIAL PKWY SOMERVILLE, NJ 08876 USA LESLIE P: (908) 722 - 3549 Open Time: 08:00 Close Time: 15:00			
DESTINATION		CARRIER INFORMATION	
RELIA TEX INC. 6004 BONACKER DR TAMPA, FL 33610 USA AIMEE P: (813) 621 - 6021 Open Time: 09:30 Close Time: 15:30		Carrier: OLD DOMINION FREIGHT LINE INC SCAC: ODFL Service: Standard Carrier Pro:	
THIRD PARTY FREIGHT CHARGES BILL TO		REFERENCES	
Schneider Transportation PO Box 2560 Green Bay, WI 54306 USA STM LTL		T-029926 (Pickup), T-029926 (Drop), T-029926 (Customer Order), T-029926 (MASTER BILL OF LADING), ODFL (SCAC)	
FREIGHT TERMS Third Party			
CARRIER - Unless specific information is provided on this bill of lading, authorization of charges or resolution of exceptions should be directed to the email address STMLTAudit@Schneider.com.			
ACCESSORIALS			



SPECIAL INSTRUCTIONS Special Instructions: Pickup: T-029926 Delivery: T-029926								
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	TEMP. RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
4.0	ROL		49210	65.0	63.0 x 10.0 x 10.0 in		VINYL 4 ROLLS Stackable: NO	300
TOTAL PCS 4				MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:		TOTAL WT 300

<p>This is a one-time use bill of lading specific to the quote proposed by Schneider Brokerage and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice.</p> <p>Schneider Brokerage as a registered broker of property as described under federal regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible for the cargo claim declaration, compromise or payment. All commodities are subject to limited liability.</p> <p>Terms and conditions applicable for shipment available at: https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/ltltnl.pdf Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.</p>		<p>Carrier Signature / Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.</p> <p>Carrier: <u>Richard Usher</u></p> <p>Date: <u>5-2-19</u></p>	
<p>Shipper Signature / Date</p> <p>Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>Shipper: _____</p> <p>Date: _____</p>			

BILL OF LADING

BILL OF LADING #

168180

SHIP TO: RELIATEX
PO# T-029926
6004 BONACKER DRIVE
TAMPA FL

33610

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
4	557123 ROLL (S)	19965 WHITE		V239P	0
TOTALS	4				0

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stakkers _____

CARRIER: OLD DOMINION

DATE: 05/01/19
174547

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.

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.

Michael Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557123
ORD DATE CUST. P.O.
05/01/19 19965
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174547
RELIATEX
PO# T-029926
6004 BONACKER DRIVE
TAMPA FL
33610

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	SOFT **	2.300	168180	OLD DOMINION	05/01/19

SOFT AS LOT 548658
2" TUBES
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G04-8282/05571230103		.00	.00	500	PALLET #1			500
01		G04-8282/05571230104		.00	.00	500	PALLET #1			500
01		G04-8282/05571230105		.00	.00	500	PALLET #1			500
01		G04-8282/05571230106		.00	.00	500	PALLET #1			500

.00 .00 2000