

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

RELIATEX 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 OUR ORDER: 18090/2 CUSTOMER ORDER: T-029926 | 0.800 | LIN 1,600.00 |
| 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.

SCHNEIDER

| | |
|--------------------------------------|------------------------|
| 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

RELIATEX INC.
6004 BONACKER DR
TAMPA, FL 33610 USA
AIMEE P: (813) 621 - 6021
Open Time: 09:30 Close Time: 15:30

THIRD PARTY FREIGHT CHARGES BILL TO

Schneider Transportation
PO Box 2560
Green Bay, WI 54306 USA
STM LTL

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 STMFTAudit@Schneider.com.

CARRIER INFORMATION

Carrier: OLD DOMINION FREIGHT LINE INC
SCAC: ODFL
Service: Standard
Carrier Pro:

REFERENCES

T-029926 (Pickup), T-029926 (Drop), T-029926 (Customer Order), T-029926 (MASTER BILL OF LADING), ODFL (SCAC)

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 |

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.

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 declination, compromise or payment. All commodities are subject to limited liability.

Terms and conditions applicable for shipment available at: <https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/ltlnc.pdf>
Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.

Shipper Signature / Date
Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.
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.

Shipper: _____

Date: _____

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

Date:

5-2-19

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 |

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.

Michele Senator

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
V239P COLOR
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