

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:	05/07/2019	INVOICE: 31901
CUST#:	3947	
TERMS:	NET 30 FOB MILL SALESMAN:	HSE
	NJ	

SOLD TO

MONDOR LTEE  
785 HONORE-MERCIER  
SAINT-JEAN-SUR-RICHELLIE,  
QC J2X 3S2, CANADA

SHIPPED TO

SAME

B/L# 168239 VIA BOURASSA 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
642.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 18102/1 LOT#: 19943/555970 CUSTOMER ORDER: 61703	1.150	LIN 738.30
CASES:	5559700203 5559700501		
600.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18103/1 LOT#: 19906/554090 CUSTOMER ORDER: 61703	2.000	LIN 1,200.00
CASES:	5540900102 5540900103		
			1,938.30

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.

## BILL OF LADING

168239

SHIP TO: MONDOR LTEE  
PO: 61703  
785 HONORE-MERCIER  
SAINT-JEAN-SUR-RICHELL QC  
J2X 3S2

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

FOR THE ACCOUNT OF:  
VERATEX, INC.

DESCRIPTION:  
CLASS 65 MESH COVERS-NON WOVEN

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	554090	19906		V10838-M60	0
	ROLL(S)	BLACK			
2	555970	19943		V22	0
	ROLL(S)	BLACK			
TOTALS					4 ZZ7*

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

# of Pallets 0

# of Stakkers 0

CARRIER: Rapid

DATE: 05/07/19  
174606

## ADDITIONAL INFORMATION:

4 loose rolls

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.

Michelle Senatore

Roman 05/17/19  
4 ROLL'S

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
554090  
ORD DATE CUST. P.O.  
05/07/19 19906  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174606  
MONDOR LTEE  
PO:61703  
785 HONORE-MERCIER  
SAINT-JEAN-SUR-RICHELL QC  
J2X 3S2

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10838-M60 BLACK

C-REF  
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	168239	BOURASSA COLLEC	05/07/19

WATCH HAND, MUST BE STD MED FINISH  
AS WO#553160  
WATCH FINISHED YIELD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4027/05540900102		.00	.00	300	RK SHIP RM			300
01		I05-4027/05540900103		.00	.00	300	RK SHIP RM			300

.00 .00 600

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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174606  
MONDOR LTEE  
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SAINT-JEAN-SUR-RICHELL QC  
J2X 3S2

ORDER#  
555970  
ORD DATE CUST. P.O.  
05/07/19 19943  
CUST.#  
68

DESCRIPTION/CONTENT  
NYLON

STYLE CALL  
V22  
COLOR  
BLACK

C-REF  
32308B

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61"OA	FR3	SOFT LAMIN	5.900	168239	BOURASSA COLLEC	05/07/19

WIDTH MUST BE 60" INSIDE THE GUM &  
61" OVERALL  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		I05-4058/05559700203		.00	.00	500	RK-13,PL#1		500
05		I05-4061/05559700501		120.00	.00	142	RK-13,PL#1		142

120.00 .00 642