

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: 05/10/2019 INVOICE: 31907
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 168277 VIA OLD DOMINION 33 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
2,880.000 LIN	V10724 WHITE 48" POLYESTER TRICOT				1.230	LIN 3,542.40
	OUR ORDER: 18104/1		LOT#: 19932/555508			
CASES:	5555080101	5555080102	5555080103	5555080104	5555080105	
	5555080106					
13,515.000 LIN	V10724 WHITE 48" POLYESTER TRICOT				1.230	LIN 6,623.45
	OUR ORDER: 18104/1		LOT#: 19978/557425			
CASES:	5574250101	5574250102	5574250103	5574250201	5574250202	
	5574250203	5574250204	5574250205	5574250206	5574250301	
	5574250302	5574250303	5574250304	5574250305	5574250306	
	5574250401	5574250402	5574250403	5574250404	5574250405	
	5574250406	5574250501	5574250502	5574250503	5574250504	
	5574250505	5574250506				

20,165.85

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

BILL OF LADING #

#81937986

168277

SHIP TO: AKRON COTTON PRODUCTS
PO# 18104/1
437 WEST CEDAR ST.
AKRON OH 44307

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
6	555508	19932		V10724-48	402
	ROLL(S)	WHITE			
27	557425	19978		V10724-48	1780
	ROLL(S)	WHITE			
 07411493351 BTN DRIVERS SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, UNLESS OTHERWISE AGREED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ARE GOVERNED BY ODFL TARIFFS AND NMFC 100 SERIES					2133 #
TOTALS	33				

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 0

of Stakkers 0

CARRIER: OLD DOMINION

DATE: 05/09/19
174645

ADDITIONAL INFORMATION:

Loose rolls.
49x12x12 /roll

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 Senator

ODSL 533111

LA 5-10-19
33PS Loose

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174645
AKRON COTTON PRODUCTS
PO# 18104/1
437 WEST CEDAR ST.
AKRON OH

ORDER#
555508
ORD DATE CUST. P.O.
05/09/19 19932
CUST.#
68

44307

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10724-48 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10637A	3X48"	FR3	SOFT547518	2.025	168277	OLD DOMINION	05/09/19

SOFT AS LOT 547518
CPI 37 WPI 25
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4078/05555080101		402.00	402.00	450	RACK 13		450
01		I05-4078/05555080102		.00	.00	450	RACK 13		450
01		I05-4078/05555080103		.00	.00	450	RACK 13		450
01		I05-4078/05555080104		.00	.00	510	RACK 13		510
01		I05-4078/05555080105		.00	.00	510	RACK 13		510
01		I05-4078/05555080106		.00	.00	510	RACK 13		510

402.00 402.00 2880

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POLYESTER

STYLE CALL COLOR
V10724-48 WHITE

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WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10637A	3X48"	FR3	SOFT **	2.700	168277	OLD DOMINION	05/09/19

SAME COLOR & HAND AS 547518
CPI 37 WPI 27
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4077/05574250101		176.00	1780.00	500	PALLET #1		500
01		I05-4077/05574250102		.00	.00	500	PALLET #1		500
01		I05-4077/05574250103		.00	.00	500	PALLET #1		500
02		I05-4079/05574250201		402.00	.00	500	PALLET #1		500
02		I05-4079/05574250202		.00	.00	500	PALLET #1		500
02		I05-4079/05574250203		.00	.00	500	PALLET #1		500
02		I05-4079/05574250204		.00	.00	500	PALLET #1		500
02		I05-4079/05574250205		.00	.00	500	PALLET #1		500
02		I05-4079/05574250206		.00	.00	500	PALLET #1		500
03		I05-4080/05574250301		402.00	.00	500	PALLET #1		500
03		I05-4080/05574250302		.00	.00	500	PALLET #1		500
03		I05-4080/05574250303		.00	.00	500	PALLET #1		500
03		I05-4080/05574250304		.00	.00	500	PALLET #2		500
03		I05-4080/05574250305		.00	.00	500	PALLET #2		500
03		I05-4080/05574250306		.00	.00	500	PALLET #2		500
04		I05-4081/05574250401		399.00	.00	500	PALLET #2		500
04		I05-4081/05574250402		.00	.00	500	PALLET #2		500
04		I05-4081/05574250403		.00	.00	500	PALLET #2		500

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SAME COLOR & HAND AS 547518
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2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
04		I05-4081/05574250404		.00	.00	500	PALLET #2		500
04		I05-4081/05574250405		.00	.00	500	PALLET #2		500
04		I05-4081/05574250406		.00	.00	500	PALLET #2		500
05		I05-4082/05574250501	401.00	.00	.00	500	PALLET #2		500
05		I05-4082/05574250502		.00	.00	500	PALLET #2		500
05		I05-4082/05574250503		.00	.00	500	PALLET #2		500
05		I05-4082/05574250504		.00	.00	505	PALLET #3		505
05		I05-4082/05574250505		.00	.00	505	PALLET #3		505
05		I05-4082/05574250506		.00	.00	505	PALLET #3		505