

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: 05/13/2019 INVOICE: 31910
CUST#: 4005
TERMS: NET 10 FOB MILL SALESMAN: CS
NJ

SOLD TO

SKYDEX TECHNOLOGIES INC.
12508 E. BRIARWOOD AVE.
UNIT 1F
CENTENNIAL, CO 80112

SHIPPED TO

SKYDEX TECHNOLOGIES INC.
DOUGLAS&HARPER MFG.
1126 S. MAIN STREET
BAXLEY, GA 31513

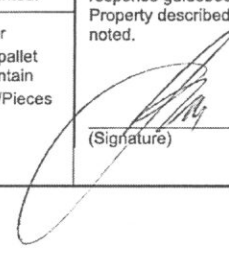
B/L# 11843479 VIA R&L CARRIERS 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,090.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.670	LIN 1,820.30
	OUR ORDER: 18096/1 LOT#: 19974/557363		
	CUSTOMER ORDER: 7477		
CASES:	5573630104 5573630105 5573630106 5573630107		

1,820.30

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.

Date: 05/13/2019		BILL OF LADING	
SHIP FROM		Bill of Lading Number : <u>118434794</u>	
Name: Rebtex Inc. A/C Veratex Inc Address: 40 Industrial Parkway City/State/Zip: SOMERVILLE, NJ 08876 Ph: 9087223549 Contact: Leslie		Carrier Name: <u>R&L Carriers</u> SCAC: RLCA Pro number:	
		<input type="checkbox"/> FOB:	
SHIP TO			
Name: Douglas and Harper Address: 1126 S Main St City/State/Zip: BAXLEY, GA 31513 Ph: 9123674149 Contact: Lynn Douglas		Location# <input type="checkbox"/> FOB:	
FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading	
		WWE Number: W734799189	
SPECIAL INSTRUCTIONS: For assistance, please call (833) 893-7447			
Handling Instructions: Pickup Instructions: Delivery Instructions:			
REFERENCE NUMBER INFORMATION			
REFERENCE	# PKGS	REFERENCE	# PKGS
PO:PO# 7477			
OT:SRA# 2019-0124			
Total # of Pkgs 0			
CARRIER INFORMATION			
HANDLING UNITS		PIECES	
QTY	TYPE	QTY	TYPE
1	PLT	1	PLT
1		1	
		WEIGHT	H.M. X
		250	X
		250	
COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360			
Fabric, 100% Polyester, Tricot, 51(L) x 48(W) x 20(H) DO NOT STACK			
Grand Total			
		NMFC#	CLASS
		26544	100
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per		COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and 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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
SHIPPER'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet <input type="checkbox"/> By Driver/Pieces	
(Signature) _____ (Date) _____		(Signature)  5/13/19 (Date)	

BILL OF LADING

BILL OF LADING #

168296

SHIP TO: SKYDEX TECHNOLOGIES INC
DOUGLAS & HARPER MFG. #7477
1126 S. MAIN STREET
BAXLEY GA

31513

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
4	557363 ROLL (S)	19974 BLACK		V189-M50	0
TOTALS	4				ZZ4 #

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 0

CARRIER: R+L

DATE: 05/10/19
174664

ADDITIONAL INFORMATION:

SRA #2019-0124

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557363
ORD DATE CUST. P.O.
05/10/19 19974
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174664
SKYDEX TECHNOLOGIES INC
DOUGLAS&HARPER MFG. #7477
1126 S. MAIN STREET
BAXLEY GA

31513

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	168296		05/10/19

WATCH HAND, MUST BE STD MED FINISH
MED AS LOT 552553
CPI 39, WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4151/05573630104			.00	.00	300	PALLET #1		300
01		I05-4151/05573630105			.00	.00	300	PALLET #1		300
01		I05-4151/05573630106			.00	.00	300	PALLET #1		300
01		I05-4151/05573630107			.00	.00	190	PALLET #1		190

.00 .00 1090