

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 OUR ORDER: 18096/1 CUSTOMER ORDER: 7477	1.670	LIN 1,820.30
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> Carrier Name: <u>R&amp;L Carriers</u> SCAC: <u>RLCA</u> Pro number:			
Name: Rebtx Inc. A/C Veratax Inc Address: 40 Industrial Parkway  City/State/Zip: SOMERVILLE, NJ 08876 Ph: 9087223549 Contact: Leslie				FOB: <input type="checkbox"/>			
SHIP TO							
Name: Douglas and Harper Address: 1126 S Main St  City/State/Zip: BAXLEY, GA 31513 Ph: 9123674149 Contact: Lynn Douglas				FOB: <input type="checkbox"/>			
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: <u>W734799189</u>			
SPECIAL INSTRUCTIONS: For assistance, please call (833) 893-7447							
Handling Instructions: Pickup Instructions: Delivery Instructions:							

## REFERENCE NUMBER INFORMATION

REFERENCE		# PKGS		REFERENCE		# PKGS		Total # of Pkgs 0
PO:PO# 7477								
OT:SRA# 2019-0124								

## CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M. X	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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	1	PLT	250		Fabric, 100% Polyester, Tricot, 51(L) x 48(W) x 20(H) DO NOT STACK	26544	100
1		1		250		Grand Total		

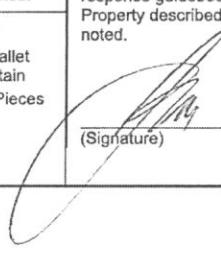
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)

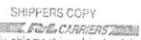
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

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 said to contain <input type="checkbox"/> By Driver/Pieces	COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:	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	
				(Signature)	(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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

 5/13/19 (Date)

① SK10

SHIPPER'S COPY  


This shipment is subject solely to the terms and conditions of Carrier's Individual and Collective Tariffs, including Limitations of Liability and the Uniform Straight Bill of Lading, NMFC 100 series

37300273-2

## 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				224 #

# 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.

Michele Senator

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
557363  
ORD DATE 05/10/19  
CUST. P.O. 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  
V189-M50 COLOR  
BLACK

C-REF  
BLK

MILL STYLE CUT WIDTH FRM FINISH  
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-#  
1.666 168296

SHIPPED VIA  
DATE SHP  
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