

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: 05/17/2019 INVOICE: 31918

CUST#: 3234

TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102

SHIPPED TO

SAME

B/L# 168375 VIA ESTES 30 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
15,042.000 LIN		V10401 WHITE 66" POLYESTER TRICOT				0.720	LIN 10,830.24
		OUR ORDER: 18075/1		LOT#: 19982/557581			
		CUSTOMER ORDER: PO31997					
CASES:	5575810101	5575810102	5575810103	5575810104	5575810105		
	5575810106	5575810201	5575810202	5575810203	5575810204		
	5575810205	5575810206	5575810301	5575810302	5575810303		
	5575810304	5575810305	5575810306	5575810401	5575810402		
	5575810403	5575810404	5575810405	5575810406	5575810407		
	5575810408	5575810409	5575810410	5575810411	5575810412		

10,830.24

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.

#51445102

BILL OF LADING

BILL OF LADING

168375

SHIP TO: TRIMACO, LLC
PO# PO31997
2814 RAMBAY RD.
MANNING SC

29102

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:

MESH COVERS-NON WOVEN

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
30	557581 ROLL(S)	19982 WHITE		V10401-F66	
 ESTES EXPRESS LINES www.estes-express.com Shipper's Copy 006 - 2875288 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.					
TOTALS	30				1755 #

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 3

of Stakkers 15

CARRIER: ESTES

DATE: 05/17/19
174745

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.

Bill Capri Estes (30 on 3)

5-20-19,

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/17/19 19982
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174745
TRIMACO, LLC
PO# PO31997
2814 RAMBAY RD.
MANNING SC

29102

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F66 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10526	3X66" OA	FR3	FIRM **	3.213	168375	ESTES	05/17/19

SCOUR, FRAME ONLY
FIRM AS LOT 553761
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		G04-8316/05575810401		393.00	.00	600	WALL 13			600
04		G04-8316/05575810402		.00	.00	600	WALL 13			600
04		G04-8316/05575810403		.00	.00	600	WALL 13			600
04		G04-8316/05575810404		.00	.00	600	WALL 13			600
04		G04-8316/05575810405		.00	.00	600	WALL 13			600
04		G04-8316/05575810406		.00	.00	600	WALL 13			600
04		G04-8316/05575810407		.00	.00	165	WALL 13			165
04		G04-8316/05575810408		.00	.00	165	WALL 13			165
04		G04-8316/05575810409		.00	.00	165	WALL 13			165
04		G04-8316/15575810410		.00	.00	49	WALL 13			49
04		G04-8316/15575810411		.00	.00	49	WALL 13			49
04		G04-8316/15575810412		.00	.00	49	WALL 13			49

1553.00 1553.00 15042

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G04-8309/05575810101		393.00	1553.00	600	WALL 13			600
01		G04-8309/05575810102		.00	.00	600	WALL 13			600
01		G04-8309/05575810103		.00	.00	600	WALL 13			600
01		G04-8309/05575810104		.00	.00	600	WALL 13			600
01		G04-8309/05575810105		.00	.00	600	WALL 13			600
01		G04-8309/05575810106		.00	.00	600	WALL 13			600
02		G04-8314/05575810201		395.00	.00	600	WALL 13			600
02		G04-8314/05575810202		.00	.00	600	WALL 13			600
02		G04-8314/05575810203		.00	.00	600	WALL 13			600
02		G04-8314/05575810204		.00	.00	600	WALL 13			600
02		G04-8314/05575810205		.00	.00	600	WALL 13			600
02		G04-8314/05575810206		.00	.00	600	WALL 13			600
03		G04-8315/05575810301		372.00	.00	600	WALL 13			600
03		G04-8315/05575810302		.00	.00	600	WALL 13			600
03		G04-8315/05575810303		.00	.00	600	WALL 13			600
03		G04-8315/05575810304		.00	.00	600	WALL 13			600
03		G04-8315/05575810305		.00	.00	600	WALL 13			600
03		G04-8315/05575810306		.00	.00	600	WALL 13			600