

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 06/05/2019 INVOICE: 31929  
CUST#: 4049  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NJ

SOLD TO

OCEAN STATE INNOVATIONS  
CUTTING EDGE TEXSTYLES  
P.O. BOX 249  
BEDFORD, MA 01730

SHIPPED TO

ALLIED BIAS PRODUCTS  
430 COMMUNIPAW AVE.  
JERSEY CITY, NJ 07304

B/L# 168560 VIA BRONCO 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
2,670.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 18098/1 CUSTOMER ORDER: 5400002889	1.750 LIN	4,672.50	
CASES: 5573640101	5573640105	5573640106	5573640107	5573640108
5573640109	5573640110	5573640111	5573640112	5573640102
5573640103				

4,672.50

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 #

168560

**SHIP TO:** ALLIED BIAS PRODUCTS  
PO# 5400002889  
430 COMMUNIPAW AVE.  
JERSEY CITY NJ  
07304

**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
11	557364 ROLL (S)	19975 NUDE		V189	1026
TOTALS	11				481 #

# of Pallets 0

# of Stakkers 0

CARRIER: BRONCO

DATE: 06/04/19  
174934

## 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.

*Bronco 11 PM 6/5/19*

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.

*Matthew Senator*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
557364  
ORD DATE CUST. P.O.  
06/04/19 19975  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174934  
ALLIED BIAS PRODUCTS  
PO# 5400002889  
430 COMMUNIPAW AVE.  
JERSEY CITY NJ

07304

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V189 NUDE

C-REF  
19975

MILL STYLE V10516N	CUT WIDTH 3X50"	FRM FR3	FINISH MEDIUM	BM-YLD 1.666	BOL-# 168560	SHIPPED VIA BRONCO	DATE SHP 06/04/19
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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		I05-4148/05573640101		726.00	1026.00	90	PALLET #1		90
01		I05-4148/05573640102		.00	.00	90	PALLET #1		90
01		I05-4148/05573640103		.00	.00	90	PALLET #1		90
01		I05-4148/05573640105		.00	.00	300	PALLET #1		300
01		I05-4148/05573640106		.00	.00	300	PALLET #1		300
01		I05-4148/05573640107		.00	.00	300	PALLET #1		300
01		I05-4148/05573640108		.00	.00	300	PALLET #1		300
01		I05-4148/05573640109		.00	.00	300	PALLET #1		300
01		I05-4148/15573640110		.00	.00	300	PALLET #1		300
01		I05-4148/15573640111		.00	.00	300	PALLET #1		300
01		I05-4148/15573640112		.00	.00	300	PALLET #1		300

726.00 1026.00 2670