

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: 06/10/2019 INVOICE: 31933
CUST#: 2718
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

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

SHIPPED TO

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

B/L# 168598 VIA BRONCO 3 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------------|-----------------------------------|-----------|--------------------|
| 300.000 LIN | V10838 BLACK 60" POLYESTER TRICOT | 1.900 LIN | 570.00 |
| | OUR ORDER: 18126/1 | | LOT#: 19906/554090 |
| CASES: 5540900104 | | | |
| 515.000 LIN | V10838 WHITE 60" POLYESTER TRICOT | 1.750 LIN | 901.25 |
| | OUR ORDER: 18126/2 | | LOT#: 19907/554091 |
| CASES: 5540910104 | 5540910106 | | |
| | | | 1,471.25 |

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 #

168598

SHIP TO: ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVENUE
JERSEY CITY NJ

07304

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 |
|---------------|-------------|--------------------------|----------|------------|--------|
| 1 | 554090 | 19906 | | V10838-M60 | 0 |
| | ROLL(S) | BLACK | | | |
| 2 | 554091 | 19907 | | V10838-M60 | 0 |
| | ROLL(S) | WHITE | | | |
| TOTALS | | | | | 3 |
| | | | | | 241 # |

FREIGHT CLASS: 70

NMFC#:

FREIGHT CHARGE TERMS:

Collect

BILL FREIGHT TO:

of Pallets 0

of Stakkers 0

CARRIER: BRONCO

DATE: 06/06/19
174972

ADDITIONAL INFORMATION:

Loose rolls.

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

June 3 6/10/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554090
ORD DATE CUST. P.O.
06/06/19 19906
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174972
ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVENUE
JERSEY CITY NJ
07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838-M60 BLACK

C-REF
35011

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
|------------|-----------|-----|------------|--------|--------|-------------|----------|
| V10483 | 2X61" OA | FR3 | MED/553160 | 1.665 | 168598 | BRONCO | 06/06/19 |

WATCH HAND, MUST BE STD MED FINISH
AS WO#553160
WATCH FINISHED YIELD

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|------------|-----|---|-----|
| 01 | | I05-4027/05540900104 | | .00 | .00 | 300 | RK SHIP RM | | | 300 |

.00 .00 300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554091
ORD DATE CUST. P.O.
06/06/19 19907
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174972
ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVENUE
JERSEY CITY NJ
07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838-M60 WHITE

C-REF
29153

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
|------------|-----------|-----|------------|--------|--------|-------------|----------|
| V10483 | 2X61" OA | FR3 | MED/553160 | 1.665 | 168598 | BRONCO | 06/06/19 |

WATCH HAND, MUST BE STD MED FINISH
AS WO#553160
WATCH FINISHED YIELD

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. | WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|-----|------|---------|--------|-----------|-----|---|-----|
| 01 | | I05-4028/05540910104 | | .00 | .00 | | 300 | BY REROLL | | | 300 |
| 01 | | I05-4028/05540910106 | | .00 | .00 | | 215 | BY REROLL | | | 215 |

.00 .00 515