

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: 31934
CUST#: 3914

TERMS: NET 30 FOB MILL SALESMAN: LTW
NJ

SOLD TO

SPECIAL PROJECTS ENGINEERING
2072 TOMLINSON ROAD
P.O. BOX 413
MASON, MI 48854

SHIPPED TO

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

B/L# 168614 VIA BRONCO 20 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
9,454.000 LIN		V22 YELLOW 60" NYLON TRICOT				1.100	LIN 10,399.40
		OUR ORDER: 18067/1		LOT#: 19985/557847			
		CUSTOMER ORDER: 1461					
CASES:	5578470101	5578470102	5578470103	5578470104	5578470201		
	5578470202	5578470203	5578470204	5578470301	5578470302		
	5578470303	5578470304	5578470401	5578470402	5578470501		
	5578470502	5578470601	5578470602	5578470701	5578470702		

FREIGHT

10,399.40
175.00
10,574.40

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 #

168614

SHIP TO: ALLIED BIAS PRODUCTS
A/C SPECIAL PROJECTS ENGINEERING, INC.
430 COMMUNIPAW AVE.
JERSEY CITY NJ 07304
PO # 1461

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
20	557847 ROLL(S)	19985 YELLOW		V22-F61	770
TOTALS	20				770

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:

Veratex, Inc.
PO Box 682
New York, NY
10108

of Pallets 0

of Stakkers 0

CARRIER: BRONCO

DATE: 06/07/19
174988

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.

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 Santana

June
6/10/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
06/07/19 19985
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174988
ALLIED BIAS PRODUCTS
A/C SPECIAL PROJECTS ENGI
430 COMMUNIPAW AVE.
JERSEY CITY NJ
07304

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22-F61 YELLOW

C-REF
36046

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61"OA	FR3	FIRM	5.900	168614	BRONCO	06/07/19

FIRM AS STD, MAKE SURE THE PUT UP
IS 500 YDS 3"OPEN
SEE PHIL FOR FIRM HAND STD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I06-9687/05578470101		121.00	770.00	320				320
01		I06-9687/05578470102		.00	.00	320				320
01		I06-9687/05578470103		.00	.00	500				500
01		I06-9687/05578470104		.00	.00	500				500
02		I06-9688/05578470201		121.00	.00	420				420
02		I06-9688/05578470202		.00	.00	420				420
02		I06-9688/05578470203		.00	.00	500				500
02		I06-9688/05578470204		.00	.00	500				500
03		I06-9689/05578470301		121.00	.00	500				500
03		I06-9689/05578470302		.00	.00	500				500
03		I06-9689/05578470303		.00	.00	487				487
03		I06-9689/05578470304		.00	.00	487				487
04		I06-9690/05578470401		120.00	.00	500				500
04		I06-9690/05578470402		.00	.00	500				500
05		I06-9694/05578470501		120.00	.00	500				500
05		I06-9694/05578470502		.00	.00	500				500
06		I06-9695/05578470601		121.00	.00	500				500
06		I06-9695/05578470602		.00	.00	500				500

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

06/07/19 19985

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A/C SPECIAL PROJECTS ENGI
430 COMMUNIPAW AVE.
JERSEY CITY NJ

07304

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22-F61

COLOR
YELLOW

C-REF
36046

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61"OA	FR3	FIRM	5.900	168614	BRONCO	06/07/19

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
07		I06-9699/05578470701		46.00	.00	500				500
07		I06-9699/05578470702		.00	.00	500				500