

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

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

INVOICE

DATE: 06/10/2019 INVOICE: 31934  
CUST#: 3914

TERMS: NET 30 FOB MILL SALESMAN: NJ LTW

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 OUR ORDER: 18067/1 CUSTOMER ORDER: 1461			1.100 LIN	10,399.40
CASES:	5578470101	5578470102	5578470103	5578470104	5578470201
	5578470202	5578470203	5578470204	5578470301	5578470302
	5578470303	5578470304	5578470401	5578470402	5578470501
	5578470502	5578470601	5578470602	5578470701	5578470702

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. PO #1461  
JERSEY CITY NJ  
07304

**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

# 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(d)(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

*June 07/19  
6/10/19*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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	STYLE CALL	COLOR	C-REF
NYLON	V22-F61	YELLOW	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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NYLON

STYLE CALL  
V22-F61

COLOR  
YELLOW

C-REF  
36046

MILL STYLE CUT WIDTH FRM FINISH  
V10538D 2X61"OA FR3 FIRM

BM-YLD BOL-#  
5.900 168614

SHIPPED VIA  
BRONCO

DATE SHP  
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