

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: 31936
CUST#: 3058
TERMS: 1.5%NET 10 DAYS SALESMAN: HSE
FOB MILL NJ

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 168599 VIA WARD TRUCKING 10 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
3,644.000 LIN	V239P LIME 60" POLYESTER TRICOT				0.810	LIN 2,951.64
	OUR ORDER: 18110/1 LOT#: 19989/557850					
	CUSTOMER ORDER: 050719-3					
CASES:	5578500101	5578500102	5578500103	5578500104	5578500105	
	5578500106	5578500107	5578500108	5578500207	5578500201	

1 PALLET

2,951.64
45.00
2,996.64

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.

#0180610054

BILL OF LADING

168599

BILL OF LADING

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE PO#050719-3
BLDG. 6C
PASSAIC NJ

07055

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
10	557850 ROLL (S)	19989 LIME		V239P-F60	988
TOTALS	10				635 #



AWN-018-2921834

DRIVERS NO.

11139



PCS. ☒ Counted Yes No H.U. ☒ SWS

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 5

CARRIER: Ward

DATE: 06/07/19
174973

ADDITIONAL INFORMATION:

(62x45x50)

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 Senator

Ward 6/10/19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
557850
ORD DATE CUST. P.O.
06/06/19 19989
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174973
HI TECH NARROW FABRICS
90 DAYTON AVENUE
BLDG. 6C
PASSAIC NJ

07055

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 LIME

C-REF
36047

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM **	2.300	168599		06/07/19

WATCH HAND, MUST BE FIRM AS LOT
548034
CPI 28 WPI 28

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9915/05578500101		493.00	988.00	297	PALLET #1			297
01		F04-9915/05578500102		.00	.00	297	PALLET #1			297
01		F04-9915/05578500103		.00	.00	297	PALLET #1			297
01		F04-9915/05578500104		.00	.00	500	PALLET #1			500
01		F04-9915/05578500105		.00	.00	500	PALLET #1			500
01		F04-9915/05578500106		.00	.00	500	PALLET #1			500
01		F04-9915/05578500107		.00	.00	300	PALLET #1			300
01		F04-9915/05578500108		.00	.00	300	PALLET #1			300
02		F04-9923/05578500201		495.00	.00	500	PALLET #2			500
02		F04-9923/05578500207		.00	.00	153	PALLET #2			153

988.00 988.00 3644