

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: 06/12/2019	INVOICE: 31939	
CUST#: 3288		
TERMS: NET 30 FOB MILL	SALESMAN: NJ	CS

SOLD TO

LAINIERE DE PICARDIE, INC.
PCC DIVISION
835 WHEELR WAY SUITE A
LANGHORNE, PA 19047

SHIPPED TO

LDP TOTOWA
200 MALTESE DRIVE
TOTOWA, NJ 07512

B/L# 168600 VIA WILL ADVISE 21 CASES

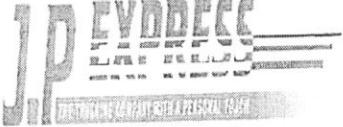
QUANTITY	DESCRIPTION			PRICE	AMOUNT
11,007.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18100/1 CUSTOMER ORDER: PO-51189			0.650	LIN 7,154.55
CASES:	5578480101	5578480102	5578480103	5578480104	5578480105
	5578480106	5578480201	5578480202	5578480203	5578480204
	5578480205	5578480206	5578480301	5578480302	5578480303
	5578480401	5578480402	5578480403	5578480501	5578480502
	5578480503				

7,154.55

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.

		Affix PRO Label Here		Date 6/11/2019 Shipper's Bill of Lading # Purchase Order # 51189 Shipper # <input type="text"/> Shipper # <input type="text"/> CONSIGNEE (to)	
SHIPPER (from) Shipper Rebtex Inc a/c Veratex Inc Street 40 Industrial Pkwy City Somerville Special Instructions Shipper Instr:				Please provide zip codes and phone numbers. Consignee LDP/PCC, Inc Destination Street 200 Maltese Drive City Totowa State/Province NJ Zip 07512	
Shipper Rebtex Inc a/c Veratex Inc Street 40 Industrial Pkwy City Somerville Special Instructions Shipper Instr:		State/Province NJ Zip 08876	City Totowa State/Province NJ Zip 07512		
BILL FREIGHT CHARGES TO: (if different than above) Name Lainiere de Picardie P.O. Box Langhorne				Street 835 Wheeler Way State/Province PA Zip 19047 Phone 215-702-9090	
Freight charges are PREPAID unless marked collect.	C.O.D.		1. The letters "C.O.D." must appear in box before consignee's name above. \$ <input type="text"/> 0.0 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check AMOUNT 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee		
REMIT C.O.D. TO: (if different from shipper above) Name Street City State/Province Zip Phone					

RECEIVED, subject to individually determined 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. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. HANDLING UNITS Pieces	HM Pallets	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM# (subject to correction)	CLASS	CUBE
21	21	<input type="checkbox"/> Rolls of material	1100.0			

TOTAL HANDLING UNITS: Pieces 21 Pallets 21 Total 21

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per .

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all lawful charges.

Consignor Signature _____

SHIPPER CERTIFICATION

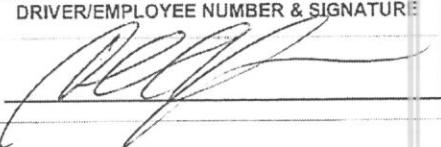
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature _____

Date

CARRIER CERTIFICATION

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 document in the vehicle.

SINGLE SHIPMENT		DATE <input type="text"/> 6/11/19	DRIVER/EMPLOYEE NUMBER & SIGNATURE 	
Check One <input type="checkbox"/> Yes <input type="checkbox"/> No				



55x45x47=WT 61
55x45x51=WT 22

10 Egg crates

168600

BILL OF LADING

SHIP TO: LDP TOTOWA
PO#51189
200 MALTESE DRIVE
TOTOWA NJ
07512

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
21	557848 ROLL(S)	19986 BLACK		V10401-54	1105
TOTALS	21	Loose coils			1105

of Pallets 02# of Stakkers 10

CARRIER: JP Express

DATE: 06/07/19
174974

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.

Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174974
LDP TOTOWA
PO#51189
200 MALTESE DRIVE
TOTOWA NJ

07512

DESCRIPTION/CONTENT POLYESTER	STYLE CALL V10401-54	COLOR BLACK	C-REF BLK
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MILL STYLE V10258E	CUT WIDTH 3X55" OA	FRM FR3	FINISH SOFT**	BM-YLD 3.466	BOL-# 168600	SHIPPED VIA	DATE SHP 06/07/19
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SOFT AS LOT 547567
CPI 44, WPI 28
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4158/05578480101		271.00	1105.00	600	PALLET #1			600
01		I05-4158/05578480102		.00	.00	600	PALLET #1			600
01		I05-4158/05578480103		.00	.00	600	PALLET #1			600
01		I05-4158/05578480104		.00	.00	600	PALLET #1			600
01		I05-4158/05578480105		.00	.00	600	PALLET #1			600
01		I05-4158/05578480106		.00	.00	600	PALLET #1			600
02		I05-4159/05578480201	272.00		.00	600	PALLET #1			600
02		I05-4159/05578480202		.00	.00	600	PALLET #1			600
02		I05-4159/05578480203		.00	.00	600	PALLET #1			600
02		I05-4159/05578480204		.00	.00	600	PALLET #2			600
02		I05-4159/05578480205		.00	.00	600	PALLET #2			600
02		I05-4159/05578480206		.00	.00	600	PALLET #2			600
03		I05-4160/05578480301	273.00		.00	600	PALLET #2			600
03		I05-4160/05578480302		.00	.00	600	PALLET #2			600
03		I05-4160/05578480303		.00	.00	600	PALLET #2			600
04		I05-4168/05578480401	267.00		.00	600	PALLET #2			600
04		I05-4168/05578480402		.00	.00	600	PALLET #2			600
04		I05-4168/05578480403		.00	.00	600	PALLET #2			600

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 06/06/19 CUST. P.O. 19986
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174974
LDP TOTOWA
PO#51189
200 MALTESE DRIVE
TOTOWA NJ

07512

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-54 COLOR
BLACK

C-REF
BLK

MILL STYLE V10258E	CUT WIDTH 3X55" OA	FRM FR3	FINISH SOFT**	BM-YLD 3.466	BOL-# 168600	SHIPPED VIA	DATE SHP 06/07/19
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SOFT AS LOT 547567
CPI 44, WPI 28
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
05		I05-4169/05578480501		22.00	.00	69	PALLET #2		69
05		I05-4169/05578480502		.00	.00	69	PALLET #2		69
05		I05-4169/05578480503		.00	.00	69	PALLET #2		69