

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: CS  
NJ

## 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				0.650	LIN 7,154.55
		OUR ORDER: 18100/1		LOT#: 19986/557848			
		CUSTOMER ORDER: PO-51189					
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.

		<h2 style="margin: 0;">Affix PRO Label Here</h2>		Date 6/11/2019 Shipper's Bill of Lading #	
		Purchase Order # 51189 Shipper #      Shipper #			
Please provide zip codes and phone numbers.					
SHIPPER (from)		CONSIGNEE (to)			
Shipper Rebtex Inc a/c Veratex Inc Street 40 Industrial Pkwy City Somerville State/Province NJ Zip 08876 Special Instructions Shipper Instr:		Consignee LDP/PCC, Inc Destination Street 200 Maltese Drive City Totowa State/Province NJ Zip 07512			
Consignee Instr: BILL FREIGHT CHARGES TO: (if different than above) Name Lainiere de Picardie P.O. Box      City Langhorne		Street 835 Wheeler Way State/Province PA Zip 19047 Phone 215-702-9090			
Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/>		<div style="display: flex; align-items: center;"> <div style="text-align: center; flex: 1;"> <b>C.O.D.</b>          \$ 0.0  <b>AMOUNT</b> </div> <div style="flex: 2;"> <ol style="list-style-type: none"> <li>1. The letters "C.O.D." must appear in box before consignee's name above.</li> <li>2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check</li> <li>3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee</li> </ol> </div> </div>			
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	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)		WEIGHT IN LBS.	NMFC ITEM# (subject to correction)
Pieces 21	Pallets 21	Rolls of material		1100.0	CLASS      CUBE
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      "		<b>FOR FREIGHT COLLECT SHIPMENTS</b> 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      DRIVER/EMPLOYEE NUMBER & SIGNATURE <div style="display: flex; align-items: center;"> <div style="margin-right: 20px;">           Check One  <input type="checkbox"/> Yes    <input type="checkbox"/> No         </div> <div style="margin-right: 20px;">           6/14/19         </div> <div> </div> </div>					



SS x 45 x 47 = W T 61  
 SS x 45 x 51 = W T 22  
 10 Eggcrater

# BILL OF LADING

BILL OF LADING #

168600

**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 rolls			1105

**FREIGHT CLASS:** 70

**NMFC#:** 49165

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets 2

# 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.

Michelle Senatore

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
06/06/19 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 COLOR  
V10401-54 BLACK

C-REF  
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55" OA	FR3	SOFT**	3.466	168600		06/07/19

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

ORDER#  
557848  
ORD DATE CUST. P.O.  
06/06/19 19986  
CUST.#  
68

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SOMERVILLE NJ 08876

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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