

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

E N V O Y E		
DATE: 06/18/2019	INVOICE: 31949	
CUST#: 4046		
TERMS: NET 30 FOB MILL SALESMAN: NY		HSE

SOLD TO

R & L SEWING
624 BROADFORD ROAD
MUNFORDVILLE, KY 42765

SHIPPED TO

SAME

B/L# 72548 VIA ESTES 26 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,864.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18085/1 CUSTOMER ORDER: 342778	1.800	LIN 6,955.20
CASES: 6800404A 6800403A 6800803A	6800404B 6800401A 6800401B 6800402A 6800402B		
3,895.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18099/1 CUSTOMER ORDER: 342779	1.800	LIN 7,011.00
CASES: 6800803B 6800903B 6801103B	6800901A 6800901B 6800902A 6800902B 6800903A 6801101A 6801101B 6801102A 6801102B 6801103A		

FREIGHT CHARGES	13,966.20
	512.66
	14,478.86

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.

STRAIGHT BILL OF LADING

Dock # 4

BY TRUCK FREIGHT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Account(s): VERATEX INC.

Bill Of Lading No:	72548
Date:	06/18/2019
Carrier:	ESTES EXPRESS LINES

Ship To: R & L Sewing

624 Broadford Road
Munfordville, KY 42765
USA

If charge are to be prepaid write or stamp here "To be Prepaid"	Third Party	Bill Freight To: Glen Raven Logistics P.O. Box 8 Altamahaw, NC 27202
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SYNTHETIC PC GOODS KNIT CLASS 85 NMFC# 49265

PACKING LIST ATTACHED

Co:342778

So:19569



Cartons

7913428-01	7913428-02	7913428-03	7913428-04
7913428-05	7913428-08	7913428-09	7913428-10
7913428-11	7913428-12	7913428-13	7913428-14
7913428-15	7913428-16	7913428-17	7913428-18
7913428-19	7913428-20	7913428-21	7913428-22
7913428-23	7913428-24	7913428-25	7913428-26
7913428-06	7913428-07		

Total Number of Units: 26 Rolls on 3 pallets Total Weight: 2,019.000

SHIPPER'S 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Placards Supplied Yes No Driver's Signature _____ Emergency Phone _____

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 shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

Signature _____

Title _____

Shipper, Per _____ Agent, Per _____



35th - 18 JUNE 19

06/18/2019

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)
Per

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT	C.O.D. Amt _____
Collection Fee _____	
Total Charges _____	

Page 1 of 1

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: R & L Sewing
624 Broadford Road
Munfordville, KY 42765
USA

BL#: 72548
Ship Via: ESTES EXPRESS LINES
FOB:
Co:342778
So:19569

Order No: 67303

Cust PO No: 19979

3 pieces
2019#
Deck 4

Ship Release No.: 106030

Inventory Type: FINISHED

Ship Release Date:

Color	Style	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	Construction 32gg, Napped Polyester, Knitter Fay	SOFT	7913428-06			
					A06-8004-04A	Case Total:	282.000	0.000
					7913428-07		282.000	
					A06-8004-04B	Case Total:	282.000	0.000
					7913428-01			
					A06-8004-01A	Case Total:	300.000	457.000
					7913428-02		300.000	457.000
					A06-8004-01B	Case Total:	300.000	0.000
					7913428-03		300.000	0.000
					A06-8004-02A	Case Total:	300.000	0.000
					7913428-04			
					A06-8004-02B	Case Total:	300.000	0.000

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 NEW YORK, NY 10108
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Ship To: **R & L Sewing**
 624 Bradford Road
 Munfordville, KY 42765
 USA

BL#: 72548
 Ship Via: ESTES EXPRESS LINES
 FOB:
 Order No: 67303
 Cust PO No: 19979
 Co:342778
 So:19569

Ship Release No.: 106030
 Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	SOFT	Construction 32gg, Napped Polyester, Knitter Fay	7913428-05	A06-8004-03A	300.000 Case Total:	0.000 0.000
WHITE 5594	61	SOFT		7913428-08	A06-8004-03B	300.000 Case Total:	0.000 0.000
WHITE 5594	61	SOFT		7913428-09	A06-8008-01A	300.000 Case Total:	450.000 300.000
WHITE 5594	61	SOFT		7913428-10	A06-8008-01B	300.000 Case Total:	0.000 300.000
WHITE 5594	61	SOFT		7913428-11	A06-8008-02A	300.000 Case Total:	0.000 300.000
WHITE 5594	61	SOFT		7913428-12	A06-8008-02B	300.000 Case Total:	0.000 300.000

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 USA

Order No: 67303
 Cust PO No: 19979
 Ship Via: ESTES EXPRESS LINES
 FOB:

Co:342778
 So:19569

Ship Release No.: 106030
 Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	SOFT	Construction 32gg, Napped Polyester, Knitter Fary	7913428-13	A06-8008-03A	300.000 Case Total: 300.000	0.000 0.000
WHITE 5594	61	SOFT		7913428-14	A06-8008-03B	300.000 Case Total: 300.000	0.000 0.000
WHITE 5594	61	SOFT		7913428-15	A06-8009-01A	300.000 Case Total: 300.000	458.000 458.000
WHITE 5594	61	SOFT		7913428-16	A06-8009-01B	300.000 Case Total: 300.000	0.000 0.000
WHITE 5594	61	SOFT		7913428-17	A06-8009-02A	300.000 Case Total: 300.000	0.000 0.000
WHITE 5594	61	SOFT		7913428-18	A06-8009-02B	300.000 Case Total: 300.000	0.000 0.000

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Color	Style :	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	Construction 32gg Napped Polyester, Knitter Fay SOFT		7913428-19			
WHITE 5594		61	SOFT		A06-8009-03A	Case Total:	300.000 300.000	0.000 0.000
WHITE 5594		61	SOFT		7913428-20	A06-8009-03B	Case Total:	300.000 300.000
WHITE 5594		61	SOFT		7913428-21	A06-8011-01A	Case Total:	295.000 295.000
WHITE 5594		61	SOFT		7913428-22	A06-8011-01B	Case Total:	300.000 300.000
WHITE 5594		61	SOFT		7913428-23	A06-8011-02A	Case Total:	300.000 300.000
WHITE 5594		61	SOFT		7913428-24	A06-8011-02B	Case Total:	300.000 300.000

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Order No: 67303 **Cust PO No:** 19979
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Ship Release No.: 106030

Ship Release Date:

Inventory Type: FINISHED

Color	Style	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	Construction 32gg, Napped Polyester, Knitter Fary SOFT		7913428-25		A06-8011-03A	300.000 0.000
WHITE 5594		61	SOFT		7913428-26	Case Total:	300.000 0.000	
					A06-8011-03B	Case Total:	300.000 0.000	
					Total:		7,759.000	