

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: 07/25/2019	INVOICE: 31957	
CUST#: 3817		
TERMS: NET 30 FOB MILL SALESMAN: NJ		HSE

SOLD TO

FIBER BROKERS INTERNATIONAL, LLC  
289 COOPER AVE.  
BRENT, AL 35034

SHIPPED TO

SAME

B/L# 169059 VIA SOUTHEASTERN 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18141/1	2.050 LIN	820.00
CASES: 5560490101	5560490102		
			820.00

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 #

169059

**SHIP TO:** FIBER BROKERS INTERNATIONL  
289 COOPER AVE  
BRENT AL  
35034

**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
2	556049 ROLL (S)	19949 BLACK		V10838	
TOTALS	2				120

# of Pallets \_\_\_\_\_

# of Stakkers \_\_\_\_\_

**CARRIER:** SOUTHEASTERN

*A. Due Pyle*

**DATE:** 07/25/19  
175439

**ADDITIONAL INFORMATION:**

THANK YOU FOR SHIPPING with A. DUE PYLE  
CUSTOMER COPY  
**437 058 332**

Driver Signature acknowledges receipt of freight only  
Terms and Conditions of the Carrier's Tariffs apply

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.

*PLM* 2PC

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.

*Michael Senator*

28660

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556049  
ORD DATE CUST. P.O.  
07/24/19 19949  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

175439  
FIBER BROKERS INTERNATIONL  
289 COOPER AVE  
BRENT AL

35034

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10838 COLOR  
BLACK

C-REF  
35011

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP  
V10483 2X61" OA FR3 MED/553160 1.665 169059 SOUTHEASTERN 07/25/19

WATCH HAND, MUST BE STD MED FINISH  
LOT #554090 FINISH TOO SOFT  
WATCH FINISHED YIELD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4039/05560490101		507.00	507.00	200	RK 13			200
01		I05-4039/05560490102		.00	.00	200	RK 13			200

507.00 507.00 400