

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: HSE
NJ

SOLD TO

FIBER BROKERS INTERNAIONAL,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 LOT#: 19949/556049	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 INTERNAIONL
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

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets

of Stakkers

CARRIER: SOUTHEASTERN

DATE: 07/25/19
175439

ADDITIONAL INFORMATION:

THANK YOU FOR SHIPPING with A. DUJE 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.

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.

[Signature] 2PC

[Signature]

28666

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 INTERNAIONL
289 COOPER AVE
BRENT AL

35034

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838 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