

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 08/02/2019 INVOICE: 31964  
CUST#: 4046  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NY

## SOLD TO

R & L SEWING  
624 BROADFORD ROAD  
MUNFORDVILLE, KY 42765

## SHIPPED TO

SAME

B/L# 72987 VIA ESTES 26 CASES

| QUANTITY      | DESCRIPTION                            |          |          |          |          |          | PRICE | AMOUNT       |
|---------------|----------------------------------------|----------|----------|----------|----------|----------|-------|--------------|
| 4,233.000 LIN | V10212 WHITE 60" POLYESTER TRICOT      |          |          |          |          |          | 1.800 | LIN 7,619.40 |
|               | OUR ORDER: 18099/1 LOT#: 19991/7916122 |          |          |          |          |          |       |              |
|               | CUSTOMER ORDER: 342779                 |          |          |          |          |          |       |              |
| CASES:        | 6802401A                               | 6802401B | 6802402A | 6802402B | 6802403A | 6802403B |       |              |
|               | 6802501A                               | 6802501B | 6802502A | 6802502B | 6802503A | 6802503B |       |              |
|               | 6802601A                               | 6802601B |          |          |          |          |       |              |
| 3,600.000 LIN | V10212 WHITE 60" POLYESTER TRICOT      |          |          |          |          |          | 1.800 | LIN 6,480.00 |
|               | OUR ORDER: 18116/1 LOT#: 19991/7916122 |          |          |          |          |          |       |              |
|               | CUSTOMER ORDER: 342780                 |          |          |          |          |          |       |              |
| CASES:        | 6802602A                               | 6802602B | 6802603A | 6802603B | 6802701A | 6802701B |       |              |
|               | 6802702A                               | 6802702B | 6802703A | 6802703B | 6802404A | 6802404B |       |              |
| FREIGHT       |                                        |          |          |          |          |          |       | 14,099.40    |
|               |                                        |          |          |          |          |          |       | 510.48       |
|               |                                        |          |          |          |          |          |       | 14,609.88    |

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

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 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: 72987

Date: 08/02/2019

Carrier: ESTES EXPRESS LINES

Ship To: R &amp; 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

SYNTHETIC PC GOODS KNIT CLASS 85 NMFC# 49265

PACKING LIST ATTACHED

Co:342779

So:19593

**ESTES**  
EXPRESS LINES

www.estes-express.com

Shipper's Copy



081 - 0939031

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable  
terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules and

## Cartons

|            |            |            |            |
|------------|------------|------------|------------|
| 7916122-01 | 7916122-02 | 7916122-03 | 7916122-04 |
| 7916122-05 | 7916122-06 | 7916122-07 | 7916122-08 |
| 7916122-09 | 7916122-10 | 7916122-11 | 7916122-12 |
| 7916122-13 | 7916122-14 | 7916122-15 | 7916122-16 |
| 7916122-17 | 7916122-18 | 7916122-19 | 7916122-20 |
| 7916122-21 | 7916122-22 | 7916122-23 | 7916122-24 |
| 7916122-25 | 7916122-26 |            |            |

Total Number of Units: 26

Total Weight: 1,973.000

## Comments

26 ROLLS ON 3 PALLETS

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)

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)

Signature

Title

Shipper, Per Agent, Per

C.O.D SHIPMENT

C.O.D. Amt

Page 1 of 1

08/02/2019

# 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#: 72987

Ship Via: ESTES EXPRESS LINES

Order No: 67595

Cust PO No: 19991

FOB:

Co:342779

So:19593

Ship Release No.: 106542

Ship Release Date:

Inventory Type: FINISHED

| Color      | Style  | Width | Construction                         | Finish | Grade | Cust. Item No | Line Chg/Ctl # | Reference Number | YARDS           |
|------------|--------|-------|--------------------------------------|--------|-------|---------------|----------------|------------------|-----------------|
| WHITE 5594 | V10212 | 61    | 32gg, Napped Polyester, Knitter Fary | SOFT   |       |               |                |                  |                 |
|            |        |       |                                      |        |       |               | 7916122-01     | A06-8024-01A     | 314.000 449.000 |
|            |        |       |                                      |        |       |               |                | Case Total:      | 314.000 449.000 |
| WHITE 5594 |        | 61    |                                      | SOFT   |       |               |                | 7916122-02       |                 |
|            |        |       |                                      |        |       |               |                | A06-8024-01B     | 314.000 0.000   |
|            |        |       |                                      |        |       |               |                | Case Total:      | 314.000 0.000   |
| WHITE 5594 |        | 61    |                                      | SOFT   |       |               |                | 7916122-03       |                 |
|            |        |       |                                      |        |       |               |                | A06-8024-02A     | 300.000 0.000   |
|            |        |       |                                      |        |       |               |                | Case Total:      | 300.000 0.000   |
| WHITE 5594 |        | 61    |                                      | SOFT   |       |               |                | 7916122-04       |                 |
|            |        |       |                                      |        |       |               |                | A06-8024-02B     | 300.000 0.000   |
|            |        |       |                                      |        |       |               |                | Case Total:      | 300.000 0.000   |
| WHITE 5594 |        | 61    |                                      | SOFT   |       |               |                | 7916122-05       |                 |
|            |        |       |                                      |        |       |               |                | A06-8024-03A     | 300.000 0.000   |
|            |        |       |                                      |        |       |               |                | Case Total:      | 300.000 0.000   |
| WHITE 5594 |        | 61    |                                      | SOFT   |       |               |                | 7916122-06       |                 |
|            |        |       |                                      |        |       |               |                | A06-8024-03B     | 300.000 0.000   |
|            |        |       |                                      |        |       |               |                | Case Total:      | 300.000 0.000   |

Print Date: 8/2/2019

3 pallets  
1,975 #

Back H 4

# 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#: 72987

Ship Via: ESTES EXPRESS LINES

Order No.: 67595

Cust PO No.: 19991

FOB:

Co:342779

So:19593

Ship Release No.: 106542

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Clt #

Reference  
Number

YARDS

Style : V10212 Construction 329g, Napped Polyester, Knitter Fay

WHITE 5594

61

SOFT

7916122-07

A06-8025-01A

Case Total:

300.000

450.000

WHITE 5594

61

SOFT

7916122-08

A06-8025-01B

Case Total:

300.000

0.000

WHITE 5594

61

SOFT

7916122-09

A06-8025-02A

Case Total:

300.000

0.000

WHITE 5594

61

SOFT

7916122-10

A06-8025-02B

Case Total:

300.000

0.000

WHITE 5594

61

SOFT

7916122-11

A06-8025-03A

Case Total:

300.000

0.000

WHITE 5594

61

SOFT

7916122-12

A06-8025-03B

Case Total:

300.000

0.000

Print Date: 8/2/2019

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VERATEX INC.  
P.O. Box 682  
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USA

Ship To: R & L Sewing  
624 Broadford Road  
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USA

BL#: 72987

Ship Via: ESTES EXPRESS LINES

Order No: 67595

Cust PO No: 19991

FOB:

Co:342779

So:19593

Ship Release No.: 106542

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference  
Number

YARDS

Style : V10212 Construction 329g, Napped Polyester, Knitter Fary

WHITE 5594 61

SFT

7916122-13

A06-8026-01A

300.000

449.000

Case Total:

300.000

449.000

WHITE 5594 61

SFT

7916122-14

A06-8026-01B

305.000

0.000

Case Total:

305.000

0.000

WHITE 5594 61

SFT

7916122-15

A06-8026-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7916122-16

A06-8026-02B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7916122-17

A06-8026-03A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7916122-18

A06-8026-03B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 8/2/2019

Page 3 of 5

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BL#: 72987

Ship Via: ESTES EXPRESS LINES

Order No: 67595

Cust PO No: 19991

FOB:

Co:342779

So:19593

Ship Release No.: 106542

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference  
Number

YARDS

Style : V10212

Construction 329g, Napped Polyester, Knitter Fay

WHITE 5594 61

SFT

7916122-19

A06-8027-01A

300.000

450.000

Case Total:

300.000

450.000

WHITE 5594 61

SFT

7916122-20

A06-8027-01B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7916122-21

A06-8027-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7916122-22

A06-8027-02B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7916122-23

A06-8027-03A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7916122-24

A06-8027-03B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 8/2/2019

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Order No: 67595

Cust PO No: 19991

Ship Via: ESTES EXPRESS LINES  
FOB:

Co:342779

So:19593

Ship Release No.: 106542

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust Item No

Line Chg/Ctl #

Reference  
Number

YARDS

Style : V10212

Construction 32gg, Napped Polyester, Knitter Fany

WHITE 5594 61

SOFT

7916122-25

A06-8024-04A

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7916122-26

A06-8024-04B

Case Total:

300.000

0.000

Total:

7,833.000