

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

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

# INVOICE

DATE: 09/27/2019 INVOICE: 31987  
CUST#: 4005  
TERMS: NET 10 FOB MILL SALESMAN: CS  
NJ

## SOLD TO

SKYDEX TECHNOLOGIES INC.  
12508 E. BRIARWOOD AVE.  
UNIT 1F  
CENTENNIAL, CO 80112

## SHIPPED TO

SKYDEX TECHNOLOGIES INC.  
DOUGLAS&HARPER MFG.  
1126 S. MAIN STREET  
BAXLEY, GA 31513

B/L# 12514064 VIA DAYLIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,100.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18167/1 LOT#: 19995/558337 CUSTOMER ORDER: 7556	1.670	LIN 3,507.00
CASES:	5583370202 5583370203 5583370204 5583370205 5583370206 5583370207 5583370208		



3,507.00

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.

Date: 09/27/2019

## BILL OF LADING

<b>SHIP FROM</b>				Bill of Lading Number : 125140640					
Name: Rebtex, Inc. A/C Veratex, inc. Address: 40 Industrial Parkway				Carrier Name: DAYLIGHT TRANSPORT					
City/State/Zip: SOMERVILLE, NJ 08876 Ph: 9087223549 Contact: Claude Simon				SCAC: DYLT Pro number:					
FOB: <input type="checkbox"/>				 <b>27760735</b>  <small>Contract Subject to Terms and Conditions in DYLT 110 Series Carrier Acknowledges Document As Receipt Only</small>					
<b>SHIP TO</b>				Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)					
Name: Douglas and Harper Address: 1126 S Main St				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading					
City/State/Zip: BAXLEY, GA 31513 Ph: 9123674149 Contact: Lynn Douglas				WWE Number: W734799189					
City/State/Zip: Dallas, TX 75219									
<b>FREIGHT CHARGES BILL TO</b>									
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219									
SPECIAL INSTRUCTIONS: For assistance, please call (833) 893-7447									
Handling Instructions: *** Notify before delivery ***									
Pickup Instructions:									
Delivery Instructions:									
Delivery Service(s): Notify Before Delivery									
<b>REFERENCE NUMBER INFORMATION</b>									
REFERENCE		# PKGS	REFERENCE		# PKGS	Total # of Pkgs 0			
PO:7556									
OT:SRA 2019-0202									
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNITS</b>		<b>PIECES</b>		<b>WEIGHT</b>	<b>H.M. X</b>	<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360		<b>NMFC#</b>	<b>CLASS</b>
1	PLT	1	PLT	450		Polyester Rolls, 51(L) x 48(W) x 30(H) DO NOT STACK		26544	92.5
1		1		450		<b>Grand Total</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:		Acceptable Forms of Payment: Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)						CARRIER SIGNATURE / PICKUP DATE			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
SHIPPER'S SIGNATURE / DATE 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.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		VICTOR CONTRERAS 9-27-19 (Signature) (Date)	
(Signature) _____				(Date) _____					

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
558337  
ORD DATE CUST. P.O.  
09/26/19 19995  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

176157  
SKYDEX TECHNOLOGIES INC.  
PO# 19995 DOUGHLAS&HARPER  
1126 S. MAIN STREET  
BAXLEY GA

31513

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V189-M50 BLACK

C-REF  
BLK

MILL STYLE CUT WIDTH FRM FINISH  
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA DATE SHP  
1.666 169762 09/26/19

WATCH HAND, MUST BE STD MED FINISH  
MED AS LOT 552553  
CPI 39, WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4190/05583370202		.00	.00	300			PALLET #1			300
02		I05-4190/05583370203		.00	.00	300			PALLET #1			300
02		I05-4190/05583370204		.00	.00	300			PALLET #1			300
02		I05-4190/05583370205		.00	.00	300			PALLET #1			300
02		I05-4190/05583370206		.00	.00	300			PALLET #1			300
02		I05-4190/05583370207		.00	.00	300			PALLET #1			300
02		I05-4190/05583370208		.00	.00	300			PALLET #1			300

.00 .00 2100