

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

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 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

SHIP FROM		Bill of Lading Number: 125140640
Name: Rebtx, Inc. A/C Veratex, Inc. Address: 40 Industrial Parkway City/State/Zip: SOMERVILLE, NJ 08876 Ph: 9087223549 Contact: Claude Simon		Carrier Name: DAYLIGHT TRANSPORT
		SCAC: DYL Pro number: FOB: <input type="checkbox"/>
		WWW.DYLT.COM 800-468-9999 27760735
SHIP TO		
Name: Douglas and Harper Address: 1126 S Main St City/State/Zip: BAXLEY, GA 31513 Ph: 9123674149 Contact: Lynn Douglas		Location# FOB: <input type="checkbox"/>
FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading WWE Number: W734799189

SPECIAL INSTRUCTIONS: For assistance, please call (833) 893-7447

Handling Instructions: *** Notify before delivery ***

Pickup Instructions:

Delivery Instructions:

Delivery Service(s): Notify Before Delivery

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs	0
PO:7556					
OT:SRA 2019-0202					

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	1	PLT	450		Polyester Rolls, 51(L) x 48(W) x 30(H) DO NOT STACK	26544	92.5
1		1		450		Grand Total		

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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)

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.

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.

(Signature)

(Date)

Trailer Loaded: By Shipper
 By Driver

Freight Counted: By Shipper
 By Driver/pallet said to contain
 By Driver/Pieces

COD Amount: \$
Fee Terms: 3rd Party WWE
Remit Address:

Acceptable Forms of Payment:
Bank Certified Check
Company Check
Personal Check
Money Order

CARRIER SIGNATURE /PICKUP DATE
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.

*Victor Condre SBJA
9-27-19*
(Signature) (Date)

APC

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558337
ORD DATE 09/26/19
CUST. P.O. 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	STYLE CALL	COLOR	C-REF
POLYESTER	V189-M50	BLACK	BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED	VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	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