

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: 10/10/2019 INVOICE: 31998
CUST#: 3883
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO

SAME

B/L# 169896 VIA OLD DOMINION 30 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
15,090.000 LIN	V10724 WHITE 48" POLYESTER TRICOT				1.230	LIN 18,560.70
	OUR ORDER: 18176/1 LOT#: 20019/559573					
CASES:	5595730101	5595730102	5595730103	5595730104	5595730105	
	5595730106	5595730107	5595730108	5595730109	5595730201	
	5595730202	5595730203	5595730204	5595730205	5595730206	
	5595730207	5595730208	5595730209	5595730301	5595730302	
	5595730303	5595730304	5595730305	5595730306	5595730401	
	5595730402	5595730403	5595730501	5595730502	5595730503	

18,560.70

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 #


169896

SHIP TO: AKRON COTTON PRODUCTS
PO# 20019
437 WEST CEDAR STREET
AKRON OH 44307

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
30	559573 ROLL(S)	20019 WHITE		V10724-48	2004
					
TOTALS	30				2004

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets: 1002
of Stakkers:

CARRIER: OLD DOMINION

DATE: 10/09/19
176292

ADDITIONAL INFORMATION:

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.

Richard Chan 10-10-19

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.

Michelle Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/09/19 20019
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176292
AKRON COTTON PRODUCTS
PO# 20019
437 WEST CEDAR STREET
AKRON OH

44307

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10724-48 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10637A	3X48"	FR3	SOFT547518	2.700	169896	OLD DOMINION	10/09/19

2" TUBES, DOUBLE BAG
CPI 37, WPI 27

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4083/05595730101		402.00	2004.00	500	PALLET #1			500
01		I05-4083/05595730102		.00	.00	500	PALLET #1			500
01		I05-4083/05595730103		.00	.00	500	PALLET #1			500
01		I05-4083/05595730104		.00	.00	500	PALLET #1			500
01		I05-4083/05595730105		.00	.00	500	PALLET #1			500
01		I05-4083/05595730106		.00	.00	500	PALLET #1			500
01		I05-4083/05595730107		.00	.00	500	PALLET #1			500
01		I05-4083/05595730108		.00	.00	500	PALLET #1			500
01		I05-4083/05595730109		.00	.00	500	PALLET #1			500
02		I05-4084/05595730201		400.00	.00	500	PALLET #1			500
02		I05-4084/05595730202		.00	.00	500	PALLET #1			500
02		I05-4084/05595730203		.00	.00	500	PALLET #1			500
02		I05-4084/05595730204		.00	.00	500	PALLET #2			500
02		I05-4084/05595730205		.00	.00	500	PALLET #2			500
02		I05-4084/05595730206		.00	.00	500	PALLET #2			500
02		I05-4084/05595730207		.00	.00	500	PALLET #2			500
02		I05-4084/05595730208		.00	.00	500	PALLET #2			500
02		I05-4084/05595730209		.00	.00	500	PALLET #2			500

ORDER#
559573
ORD DATE CUST. P.O.
10/09/19 20019
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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		I05-4085/05595730301		402.00	.00	500	PALLET #2			500
03		I05-4085/05595730302		.00	.00	500	PALLET #2			500
03		I05-4085/05595730303		.00	.00	500	PALLET #2			500
03		I05-4085/05595730304		.00	.00	500	PALLET #2			500
03		I05-4085/05595730305		.00	.00	500	PALLET #2			500
03		I05-4085/05595730306		.00	.00	500	PALLET #2			500
04		I05-4086/05595730401		401.00	.00	500	PALLET #3			500
04		I05-4086/05595730402		.00	.00	500	PALLET #3			500
04		I05-4086/05595730403		.00	.00	500	PALLET #3			500
05		I05-4087/05595730501		399.00	.00	530	PALLET #3			530
05		I05-4087/05595730502		.00	.00	530	PALLET #3			530
05		I05-4087/05595730503		.00	.00	530	PALLET #3			530