

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

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

INVOICE

DATE: 12/05/2019	INVOICE: 32011
CUST#: 4013	
TERMS: NET CBD	SALESMAN: HSE
FOB MILL NJ	

SOLD TO

STEVEN SANTOS  
14 PIERREPONT RD.  
NEWTON, MA 02462

SHIPPED TO

SAME

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
190.000 LIN	V10653 WHITE 54" POLYESTER TRICOT OUR ORDER: 18193/1	1.420 LIN	269.80
CASES: 5562130205	LOT#: 19956/556213		269.80

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.

170472

## BILL OF LADING

**SHIP TO:** STEVEN SANTOS  
PO# 18193/1  
14 PIERREPONT ROAD  
NEWTON MA

02462

## 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
1	556213 ROLL (S)	19956 WHITE		V10653	0
<b>TOTALS</b>		1			0

# of Pallets \_\_\_\_\_

# of Stakkers \_\_\_\_\_

**CARRIER:** CUSTOMER PICKUP**DATE:** 12/05/19  
176876**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.

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.

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556213  
ORD DATE 12/05/19 CUST. P.O.  
19956  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

176876  
STEVEN SANTOS  
PO# 18193/1  
14 PIERREPONT ROAD  
NEWTON MA

02462

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10653 WHITE

C-REF  
28656

MILL	STYLE	CUT	WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED	VIA	DATE	SHP
	V10453X	2X55"OA		FR3	SOFT LING	4.460	170472	CUSTOMER	PICKUP	12/05/19	

2" TUBES, DOUBLE BAG  
SOFT LINGERIE FINISH  
CPI 34

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		H02-1716/05562130205			.00	.00	190	9 MIDDLE C			190

.00 .00 190