

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: 01/15/2020 INVOICE: 32033
CUST#: 1324
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

THE HARODITE FINISHING CO. INC.
66 SOUTH ST.
TAUNTON, MA 02780

SHIPPED TO

BERNARD CAP CO., INC.
2595 WEST 6TH LANE
HIALEAH, FL 33010

B/L# 170810 VIA SOUTHEASTERN 14 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
2,911.000 LIN	V10836 WHITE 48" POLYESTER TRICOT				1.230	LIN 3,580.53
	OUR ORDER: 18188/1 LOT#: 20032/560853					
	CUSTOMER ORDER: 26112					
CASES:	5608530103	5608530104	5608530105	5608530106	5608530107	
	5608530108	5608530109	5608530201	5608530202	5608530203	
	5608530204	5608530205	5608530206	5608530207		

3,580.53

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 #

170810

SHIP TO: BERNARD CAP CO. INC.
PO# 26112
2595 WEST 6TH LANE
HIALEAH FL

33010

SHIP FROM:

The Haroldite Finishing Co.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
14	560853 ROLL (S)	20032 WHITE		V10836	567 ⁰ _{lb}
<div style="text-align: center;"> <p>THANK YOU FOR SHIPPING with A. DUJE PYLE</p> <p>370 059 222</p> <p>CUSTOMER COPY</p> <p>Driver Signature acknowledges receipt of freight only</p> <p>Terms and Conditions of the Carrier's Tariffs apply</p> </div>					
TOTALS	14				567 ⁰ _{lb}

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Bernard Cap Co.
620 W 27th St.
Hialeah, FL 33010

of Pallets

of Stakkers

CARRIER: SOUTHEASTERN

DATE: 01/14/20
177215

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.

Mobile Senator

AGM 14 loose

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560853
ORD DATE CUST. P.O.
01/14/20 20032
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177215
BERNARD CAP CO. INC.
PO# 26112
2595 WEST 6TH LANE
HIALEAH FL

33010

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10836 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10640	3X49"NOGUM	FR3	AS 51167	.000	170810	SOUTHEASTERN	01/14/20

MIN 2.2 OZ/SQYD, ANTI-STATIC, 2" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8084/05608530103		.00	.00	200	no loc			200
01		A06-8084/05608530104		.00	.00	200	no loc			200
01		A06-8084/05608530105		.00	.00	200	no loc			200
01		A06-8084/05608530106		.00	.00	200	no loc			200
01		A06-8084/05608530107		.00	.00	237	no loc			237
01		A06-8084/05608530108		.00	.00	237	no loc			237
01		A06-8084/05608530109		.00	.00	237	no loc			237
02		A06-8089/05608530201		505.00	.00	200	no loc			200
02		A06-8089/05608530202		.00	.00	200	no loc			200
02		A06-8089/05608530203		.00	.00	200	no loc			200
02		A06-8089/05608530204		.00	.00	200	no loc			200
02		A06-8089/05608530205		.00	.00	200	no loc			200
02		A06-8089/05608530206		.00	.00	200	no loc			200
02		A06-8089/05608530207		.00	.00	200	no loc			200

505.00 .00 2911