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: 03/05/2020 INVOICE: 32049
CUST#: 3058
TERMS: 1.%NET 10 DAYS, SALESMAN: HSE
FOB MILL NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#3
PASSAIC, NJ 07055

B/L# QFR80294 VIA UPS FREIGHT 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,287.000 LIN	V239P ORANGE 54" POLYESTER TRICOT OUR ORDER: 18224/1 LOT#: 19669/24169100 CUSTOMER ORDER: 030320-4	0.770 LIN	3,300.99
CASES:	5038373 5038380 5038372 5038461 5038458 5038386 5038379 5038377 5038382 5038381 5038460 5038459		
2,306.000 LIN	V239P LIME 60" POLYESTER TRICOT OUR ORDER: 18110/2 LOT#: 19989/557850 CUSTOMER ORDER: 030320-4	0.860 LIN	1,983.16
CASES:	5578500203 5578500204 5578500205 5578500206 5578500208 5578500209		
			5,284.15
	2 pallets		90.00
			5,374.15

This invoice is payable to VERATEX, INC. ONLY

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

Quick FREIGHT RATES

Bill of Lading

Non-Negotiable

336 917 055 GAF

UPS Freight

Dispatch Ph:

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN:	DEST:
Cherryville Public Whse A/C Veratex Inc 600 West Academy Street CHERRYVILLE, NC 28021 Hours: 8:00 AM-3:00 PM Contact: Scott Sigmon Phone: 7044355465 Fax: Apt #:	Hi-Tech Narrow Fabrics 90 Dayton Ave Bldg 3 PASSAIC, NJ 07055 Hours: 8-3 Contact: Receiving Phone: 8778744400 Fax: Apt #:

SEND INVOICE TO

KDL d/b/a Quick Freight Rates
P.O. BOX 752

Carnegie, PA 15106

Ship Date: 03-05-2020
BOL #: QFR8029416 - CAPTURE REQUIRED ON BILLING
LOAD #: Q600030777
PO #:
SO #:
Shipper's #:
Carrier's #:

SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight
2 Pallet	1		Fabric		70	1036 Lb
				60.00" X 44.00" X 44.00"		
Totals:			1 Pieces in/on 2 Handling Units			1036

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

Freight Charges
Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, 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 lawful charges.
Cherryville Public Whse A/C Veratex Inc

C.O.D. AMOUNT $______
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID BY
____ Shipper ____ Consignee

FORM OF PAYMENT
____ Company Check
____ Money Order
____ Cashiers Check
____ Other

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $_____ per pound.

__________ Shipper

per __________

per __________
(Shipper or Shipper's Agent Signature)

Time & Date tendered __________ AM/PM
PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein
PIECES __________
Exceptions

Driver Load: Yes ____ No ____
Placard Provided: Yes ____ No ____

UPS FREIGHT - OVE002 - UPGF
800-333-7400
per UPGF B. Hardi 25K105 3-5
(Driver's Signature)

Time & Date tendered __________ AM/PM