

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: 03/10/2020 INVOICE: 32052  
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# 171468 VIA OLD DOMINION 33 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
15,786.000 LIN	V10724 WHITE 48" POLYESTER TRICOT	1.230 LIN	9,416.78	
OUR ORDER: 18228/1	LOT#: 20021/559816			
CASES: 5598160101	5598160102	5598160103	5598160104	5598160105
5598160106	5598160201	5598160202	5598160203	5598160204
5598160205	5598160206	5598160301	5598160302	5598160304
5598160305	5598160306	5598160401	5598160402	5598160403
5598160501	5598160502	5598160503	5598160504	5598160505
5598160506	5598160601	5598160602	5598160603	5598160604
5598160605	5598160606	5598160303		
			19,416.78	

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 #

171468

**SHIP TO:** AKRON COTTON PRODUCTS  
PO# 18228/1  
437 WEST CEDAR STREET  
AKRON OH

44307

**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
33	559816 ROLL (S)	20021 WHITE		V10724-48	2100
TOTALS	33				2100

SHIPPER LABEL



**FREIGHT CLASS:** 70

NMFC#: 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

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

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

**CARRIER:** OLD DOMINION

**ADDITIONAL INFORMATION:**

**DATE:** 03/09/20  
177881

**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.

*MM* 3/10/20  
33PC's LOSE

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.

*Michele Senator*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

177881  
AKRON COTTON PRODUCTS  
PO# 18228/1  
437 WEST CEDAR STREET  
AKRON OH

44307

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10724-48 COLOR  
WHITE

C-REF  
WHT

MILL STYLE V10637A	CUT WIDTH 3X48"	FRM FR3	FINISH SOFT547518	BM-YLD 2.700	BOL-# 171468	SHIPPED VIA OLD DOMINION	DATE SHP 03/09/20
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SOFT AS LOT 547518  
2" TUBES  
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4088/05598160101		403.00	2100.00	500	RACK #14B			500
01		I05-4088/05598160102		.00	.00	500	RACK #14B			500
01		I05-4088/05598160103		.00	.00	500	RACK #14B			500
01		I05-4088/05598160104		.00	.00	500	RACK #14B			500
01		I05-4088/05598160105		.00	.00	500	RACK #14B			500
01		I05-4088/05598160106		.00	.00	500	RACK #14B			500
02		I05-4089/05598160201	402.00		.00	500	RACK #14B			500
02		I05-4089/05598160202		.00	.00	500	RACK #14B			500
02		I05-4089/05598160203		.00	.00	500	RACK #14B			500
02		I05-4089/05598160204		.00	.00	500	RACK #14B			500
02		I05-4089/05598160205		.00	.00	500	RACK #14B			500
02		I05-4089/05598160206		.00	.00	500	RACK #14B			500
03		I05-4090/05598160301	400.00		.00	500	RACK #14B			500
03		I05-4090/05598160302		.00	.00	500	RACK #14B			500
03		I05-4090/05598160303		.00	.00	500	RACK #14B			500
03		I05-4090/05598160304		.00	.00	500	RACK #14B			500
03		I05-4090/05598160305		.00	.00	500	RACK #14B			500
03		I05-4090/05598160306		.00	.00	500	RACK #14B			500

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STYLE CALL  
V10724-48 COLOR  
WHITE

C-REF  
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10637A	3X48"	FR3	SOFT547518	2.700	171468	OLD DOMINION	03/09/20

SOFT AS LOT 547518  
2" TUBES  
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		I05-4091/05598160401		255.00	.00	500	RACK #14B			500
04		I05-4091/05598160402		.00	.00	500	RACK #14B			500
04		I05-4091/05598160403		.00	.00	500	RACK #14B			500
05		I05-4092/05598160501		401.00	.00	500	RACK #14B			500
05		I05-4092/05598160502		.00	.00	500	RACK #14B			500
05		I05-4092/05598160503		.00	.00	500	RACK #14B			500
05		I05-4092/05598160504		.00	.00	500	RACK #14B			500
05		I05-4092/05598160505		.00	.00	500	RACK #14B			500
05		I05-4092/05598160506		.00	.00	500	RACK #14B			500
06		I05-4093/05598160601		239.00	.00	500	RACK #14B			500
06		I05-4093/05598160602		.00	.00	500	RACK #14B			500
06		I05-4093/05598160603		.00	.00	500	RACK #14B			500
06		I05-4093/05598160604		.00	.00	262	RACK #14B			262
06		I05-4093/05598160605		.00	.00	262	RACK #14B			262
06		I05-4093/05598160606		.00	.00	262	RACK #14B			262

2100.00 2100.00 15786