

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

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

INVOICE

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



FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stakkers _____

CARRIER: OLD DOMINION

DATE: 03/09/20
177881

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.

Michelle Senator

33 PCS LOSE

ORDER#
559816
CUST. P.O.
20021
CUST.#
68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE
03/09/20

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 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	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
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

ORDER#
559816
CUST. P.O.
20021
CUST.#
68

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SOMERVILLE NJ 08876

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		I05-4091/055	98160401	255.00	.00	500	RACK #14B			500
04		I05-4091/055	98160402	.00	.00	500	RACK #14B			500
04		I05-4091/055	98160403	.00	.00	500	RACK #14B			500
05		I05-4092/055	98160501	401.00	.00	500	RACK #14B			500
05		I05-4092/055	98160502	.00	.00	500	RACK #14B			500
05		I05-4092/055	98160503	.00	.00	500	RACK #14B			500
05		I05-4092/055	98160504	.00	.00	500	RACK #14B			500
05		I05-4092/055	98160505	.00	.00	500	RACK #14B			500
05		I05-4092/055	98160506	.00	.00	500	RACK #14B			500
06		I05-4093/055	98160601	239.00	.00	500	RACK #14B			500
06		I05-4093/055	98160602	.00	.00	500	RACK #14B			500
06		I05-4093/055	98160603	.00	.00	500	RACK #14B			500
06		I05-4093/055	98160604	.00	.00	262	RACK #14B			262
06		I05-4093/055	98160605	.00	.00	262	RACK #14B			262
06		I05-4093/055	98160606	.00	.00	262	RACK #14B			262

2100.00 2100.00 15786