

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32166 CUST#: 4023
DATE: 01/25/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: RELIATEX INC. SHIPPED TO: SAME
6004 BONACKER DRIVE
TAMPA, FL 33610

B/L#: 174706 VIA SAIA
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
350.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18338/2 ORDER: T-031355	0.800 LIN LOT#: 20030/560737	280.00
PIECES: 5607370109			
1,785.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18338/2 ORDER: T-031355	0.800 LIN LOT#: 20092/566053	1,428.00
PIECES: 5660530104 5660530105 5660530106 5660530201			
			1,708.00

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 #

174706

SHIP TO: RELIATEX INC
PO#T-031355
6004 BONACKER DR
TAMPA FL

33610

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	560737	20030		V239P	
	ROLL (S)	WHITE			
4	566053	20092		V239P	
	ROLL (S)	WHITE			
10512871590 6					
  <p>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 1710 tariffs at www.saia.com</p>					
TOTALS	5				307

of Pallets 0

of Stakkers _____

CARRIER: SAIA

ADDITIONAL INFORMATION:

DATE: 01/22/21
181158

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:

Tom Saia 1-25-21
58015 48254

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566053
ORD DATE CUST. P.O.
01/22/21 20092
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181158
RELIATEX INC
PO#T-031355
6004 BONACKER DR
TAMPA FL

33610

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V239P	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634B	3X60"	FR3	SOFT548658	2.300	174706	SAIA	01/22/21

BEAM DYE
FINISH 3X60" DO NOT GUM, SOFT
HAND AS LOT 548658. WATCH, CPI: 28,

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2383/05660530104			.00	.00	500				500
01		D03-2383/05660530105			.00	.00	500				500
01		D03-2383/05660530106			.00	.00	500				500
02		D03-2384/05660530201	132.00			.00	285				285

132.00 .00 1785

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560737
ORD DATE CUST. P.O.
01/22/21 20030
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181158
RELIATEX INC
PO#T-031355
6004 BONACKER DR
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33610

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P WHITE C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	SOFT548658	2.300	174706	SAIA	01/22/21

2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A06-8068/05607370109			.00	.00	350	RACK 13-B			350

.00 .00 350