

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: 32178
DATE: 02/24/2021

CUST#: 4059
TERMS: NET 30 FOB MILL
NJ
SALESMAN: LTW

SOLD TO: PACIFIC UPHOLSTERY SUPPLY CORP
325 E ALONDRA BLVD.
GARDENA, CA 90248

SHIPPED TO: MECA-ENELL PRODUCTION
RL JONES CUSTOMHOUSE BROK
4832 EAST VAIUGHAN ST.
SAN LUIS, AZ 85349

B/L#: 2172654 VIA DAYLIGHT
NUMBER OF PIECES: 18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,323.000 LIN	V10803 WHITE 58" POLYESTER TRICOT OUR ORDER: 18335/1 ORDER: 4304	1.050 LIN	4,539.15
PIECES:	5663370101 5663370102 5663370103 5663370104 5663370105 5663370106 5663370108 5663370109 5663370201 5663370202 5663370203 5663370204 5663370205 5663370206 5663370207 5663370208 5663370209 5663370107		

4,539.15

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.?

ORDER# 566337
 ORD DATE CUST. P.O. 02/22/21 20095
 CUST.# 68

REBTEX, LLC
 40 INDUSTRIAL PKWY
 SOMERVILLE NJ 08876

VERATEX, INC.
 PO BOX 682
 NEW YORK NY 10108

181531
 MECA-ENELL PROD. PO#4304
 RL JONES CUSOMHOUSE BROK
 4832 E. VAIUGHAN ST
 SAN LUIS AZ

85349

DESCRIPTION/CONTENT
 POLYESTER

STYLE CALL COLOR C-REF
 V10803 WHITE

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10562B	3X58"	FR3	FIRM	1.460	175071		02/22/21

SCOUR, FRAME ONLY
 HAND MUST BE FIRM AS STANDARD.
 NO GUM

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		63092/01	5663370101	491.00	987.00	250	13-B			250
01		63092/02	5663370102	.00	.00	250	13-B			250
01		63092/03	5663370103	.00	.00	250	13-B			250
01		63092/04	5663370104	.00	.00	250	13-B			250
01		63092/05	5663370105	.00	.00	250	13-B			250
01		63092/06	5663370106	.00	.00	250	13-B			250
01		63092/07	5663370107	.00	.00	250	13-B			250
01		63092/08	5663370108	.00	.00	250	13-B			250
01		63092/09	5663370109	.00	.00	250	13-B			250
02		63093/01	5663370201	496.00	.00	250	13-B			250
02		63093/02	5663370202	.00	.00	250	13-B			250
02		63093/03	5663370203	.00	.00	250	13-B			250
02		63093/04	5663370204	.00	.00	250	13-B			250
02		63093/05	5663370205	.00	.00	250	13-B			250
02		63093/06	5663370206	.00	.00	250	13-B			250
02		63093/07	5663370207	.00	.00	191	13-B			191
02		63093/08	5663370208	.00	.00	191	13-B			191
02		63093/09	5663370209	.00	.00	191	13-B			191
				987.00	987.00	4323				



SHIPPER PLEASE NOTE:
FREIGHT CHARGES ARE PREPAID ON THIS
BILL OF LADING UNLESS MARKED COLLECT

2172654

DATE **Feb 24, 2021**

Page 1 of 1

ACCOUNT NO. **PA1071**

RESIDENCE: YES

FROM SHIPPER
REBTEX INC
STREET
40 INDUSTRIAL PKWY
CITY STATE ZIP CODE
SOMERVILLE NJ 08876

SHIP TO: PHONE NO.
Meca Enell Production c/i 01152653566306
STREET
4832 East Vaughan St
CITY STATE ZIP CODE
San Luis AZ 85349

Handling Units No.	Type	Packaging No.	Type	Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC Item No.	Class	Weight (lbs.) (Subject to Correction)
1	PLT	18	PCS	Polyester Tricot roll		92.5	1,025

1 18 *** TOTAL ***

1,025

Special Instructions:

WWW.DYLT.COM 800-468-9999

109828509



Conrad Subject to Terms and Conditions in DYLT 110 Series. Customer Acknowledges Document As Receipt Only.

REF #:

Need this shipment Guaranteed on time? Call Urgent Care 800-468-9999 option #4.

PO #:

BILL TO ACCOUNT #: **11119710**

If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:

- PREPAID
 COLLECT
 THIRD PARTY

BILL TO: **PACIFIC UPHOLSTERY SUPPLY CORP**

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

STREET

(SIGNATURE OF CONSIGNOR)

325 E ALONDRA BLVD

(PLEASE PRINT NAME)

CITY STATE ZIP CODE

GARDENA CA 90248

COD AMT \$

NOTE(1) When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value as determined by the NMFC, subject to a maximum carrier liability for loss, damage or delay not to exceed \$25.00 per lb. or \$100,000 for a single shipment. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

CUSTOMER CHECK OK FOR COD AMOUNT? YES NO

\$ Per

RECEIVED: subject to individually determined 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(e)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See NMFC item 250100.

EXCESS VALUE: Shipper may request carrier liability coverage in excess of the limit stated in the customer's pricing provision or the carrier limit as stated in item (1) above, by indicating such amount of excess value in the "Description of Articles" section of this bill of lading. Excess coverage will be subject to the provisions of carrier Rules Tariff in effect the date of this shipment. Failure to request Excess value shall relieve the carrier of any additional liability beyond that specified in its tariff or customer pricing provisions.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERTY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIPPER _____ CARRIER *Victor Contreras*
PER _____ DATE **2-24-21** PIECES **1 PLT**