

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: 32179 CUST#: 3058
DATE: 02/23/2021 TERMS: 1.5%NET 10 DAYS
FOB MILL NJ
SALESMAN: HSE

SOLD TO: STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.# 3
PASSAIC, NJ 07055

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

B/L#: 175072 VIA WARD TRUCK
NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,220.000 LIN	V239P ORANGE 60" POLYESTER TRICOT OUR ORDER: 18345/1 LOT#: 20100/566446 ORDER: 020321-1 PIECES: 5664460101 5664460102 5664460103 5664460104 5664460105 5664460106 5664460201 5664460202 5664460301	0.860 LIN	3,629.20
2,000.000 LIN	V239P LIME 60" POLYESTER TRICOT OUR ORDER: 18345/2 LOT#: 20067/562983 ORDER: 020321-1 PIECES: 5629830203 5629830204 5629830205 5629830206	0.860 LIN	1,720.00
3,174.000 LIN	V239P LIME 60" POLYESTER TRICOT OUR ORDER: 18345/2 LOT#: 20099/566447 ORDER: 020321-1 PIECES: 5664470101 5664470102 5664470103 5664460104 5664470105 5664470106 5664470107 5664470108	0.860 LIN	2,729.64
	1 pallet		8,078.84 45.00
			8,123.84

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 #

175072

SHIP TO: HI TECH NARROW FABRICS
90 DAYTON AVENUE
BLDG. 3
PASSAIC NJ

07055

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
4	562983	20067		V239P-F60	
	ROLL(S)	LIME			
9	566446	20100		V239P-F60	
	ROLL(S)	ORANGE			
8	566447	20099		V239P-F60	
	ROLL(S)	LIME			
TOTALS	21				1560

FREIGHT CLASS: 85

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stalkers 0

CARRIER: Ward

DATE: 02/22/21
181532

ADDITIONAL INFORMATION:



AWN-018-4514729

PCS. Counted Yes No H.U. SWS

DRIVERS NO.



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 Senatore

2/23/21

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
562983
ORD DATE CUST. P.O.
02/22/21 20067
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181532
HI TECH NARROW FABRICS
90 DAYTON AVENUE
BLDG. 3
PASSAIC NJ

07055

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 LIME

C-REF
36047

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634B	3X60"	FR3	FIRM548502	2.300	175072		02/22/21

BEAM DYE,CPI=28 WPI=28 7.4OZ/LNYD
FIRM AS LOT 548502, WATCH HAND, MUST
BE FIRM FINISH!

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		A06-8140/05629830203		.00	.00	500	14B			500
02		A06-8140/05629830204		.00	.00	500	14B			500
02		A06-8140/05629830205		.00	.00	500	14B			500
02		A06-8140/05629830206		.00	.00	500	14B			500

.00 .00 2000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566446
ORD DATE CUST. P.O.
02/22/21 20100
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181532
HI TECH NARROW FABRICS
90 DAYTON AVENUE
BLDG. 3
PASSAIC NJ

07055

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 ORANGE

C-REF
34721

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	175072		02/22/21

WATCH HAND
MUST BE FIRM FINISH
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2396/05664460101		490.00	1075.00	500	13-B			500
01		D03-2396/05664460102		.00	.00	500	13-B			500
01		D03-2396/05664460103		.00	.00	500	13-B			500
01		D03-2396/05664460104		.00	.00	500	13-B			500
01		D03-2396/05664460105		.00	.00	500	13-B			500
01		D03-2396/05664460106		.00	.00	500	13-B			500
02		D03-2397/05664460201		491.00	.00	500	13-B			500
02		D03-2397/05664460202		.00	.00	500	13-B			500
03		D03-2400/05664460301		94.00	.00	220	13-B			220

1075.00 1075.00 4220

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566447
ORD DATE CUST. P.O.
02/22/21 20099
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181532
HI TECH NARROW FABRICS
90 DAYTON AVENUE
BLDG. 3
PASSAIC NJ

07055

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
LIME

C-REF
36047

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	175072		02/22/21

WATCH HAND
MUST BE FIRM FINISH
3" TUBES SUBMIT TO VERATEX

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2398/05664470101		491.00	983.00	500	13-B			500
01		D03-2398/05664470102		.00	.00	500	13-B			500
01		D03-2398/05664470103		.00	.00	500	13-B			500
01		D03-2398/05664470104		.00	.00	500	13-B			500
01		D03-2398/05664470105		.00	.00	500	13-B			500
01		D03-2398/05664470106		.00	.00	500	13-B			500
01		D03-2398/05664470107		.00	.00	87	13-B			87
01		D03-2398/05664470108		.00	.00	87	13-B			87

491.00 983.00 3174