

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: 32183

DATE: 03/05/2021

CUST#: 3883

TERMS: NET 30 FOB MILL

NJ

SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO: SAME

B/L#: 175266 VIA OLD DOMINION

NUMBER OF PIECES: 36

QUANTITY	DESCRIPTION	PRICE	AMOUNT
17,610.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 18343/1	1.230 LIN	21,660.30
PIECES: 5666370101 5666370102 5666370103 5666370104 5666370105 5666370106 5666370201 5666370202 5666370203 5666370204 5666370205 5666370206 5666370301 5666370302 5666370303 5666370304 5666370305 5666370306 5666370401 5666370402 5666370403 5666370404 5666370405 5666370406 5666370501 5666370502 5666370503 5666370504 5666370505 5666370506 5666370601 5666370602 5666370603 5666370604 5666370605 5666370606			
			21,660.30

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 #

175266

SHIP TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST
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
36	566637 ROLL(S)	20093 WHITE		V10724-48	
<div data-bbox="383 793 912 1016" data-label="Image"> </div>					
TOTALS	36				2326

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 0

of Stackers

CARRIER: OLD DOMINION

DATE: 03/05/21
181730

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.

[Signature] 03/05/21 25KID (36 PCS)

[Signature]

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/05/21 20093
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181730
AKRON COTTON PRODUCTS
437 WEST CEDAR ST
AKRON OH

44307

DESCRIPTION/CONTENT
POLYESTER

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	175266	OLD DOMINION	03/05/21

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		I05-4403/05666370401		396.00	.00	500				500
04		I05-4403/05666370402		.00	.00	500				500
04		I05-4403/05666370403		.00	.00	500				500
04		I05-4403/05666370404		.00	.00	500				500
04		I05-4403/05666370405		.00	.00	500				500
04		I05-4403/05666370406		.00	.00	500				500
05		I05-4404/05666370501		398.00	.00	500				500
05		I05-4404/05666370502		.00	.00	500				500
05		I05-4404/05666370503		.00	.00	500				500
05		I05-4404/05666370504		.00	.00	500				500
05		I05-4404/05666370505		.00	.00	500				500
05		I05-4404/05666370506		.00	.00	500				500
06		I05-4405/05666370601		374.00	.00	500				500
06		I05-4405/05666370602		.00	.00	500				500
06		I05-4405/05666370603		.00	.00	500				500
06		I05-4405/05666370604		.00	.00	370				370
06		I05-4405/05666370605		.00	.00	370				370
06		I05-4405/05666370606		.00	.00	370				370

2357.00 2357.00 17610

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4400/05666370101		395.00	2357.00	500				500
01		I05-4400/05666370102		.00	.00	500				500
01		I05-4400/05666370103		.00	.00	500				500
01		I05-4400/05666370104		.00	.00	500				500
01		I05-4400/05666370105		.00	.00	500				500
01		I05-4400/05666370106		.00	.00	500				500
02		I05-4401/05666370201		397.00	.00	500				500
02		I05-4401/05666370202		.00	.00	500				500
02		I05-4401/05666370203		.00	.00	500				500
02		I05-4401/05666370204		.00	.00	500				500
02		I05-4401/05666370205		.00	.00	500				500
02		I05-4401/05666370206		.00	.00	500				500
03		I05-4402/05666370301		397.00	.00	500				500
03		I05-4402/05666370302		.00	.00	500				500
03		I05-4402/05666370303		.00	.00	500				500
03		I05-4402/05666370304		.00	.00	500				500
03		I05-4402/05666370305		.00	.00	500				500
03		I05-4402/05666370306		.00	.00	500				500