

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32231 CUST#: 3234
DATE: 05/27/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: CS

SOLD TO: TRIMACO, LLC. SHIPPED TO: SAME
2814 RAMBAY RD.
MANNING, SC 29102

B/L#: 176412 VIA ESTES
NUMBER OF PIECES: 48

QUANTITY	DESCRIPTION	PRICE	AMOUNT
26,916.000 LIN	V10401 WHITE 66" POLYESTER TRICOT OUR ORDER: 18391/1 LOT#: 20094/566638 ORDER: P0521133	0.770 LIN	20,725.32
PIECES: 5666380101	5666380102 5666380103 5666380104 5666380105		
5666380106	5666380201 5666380202 5666380203 5666380204		
5666380205	5666380206 5666380207 5666380208 5666380209		
5666380301	5666380302 5666380303 5666380304 5666380305		
5666380306	5666380401 5666380402 5666380403 5666380404		
5666380405	5666380406 5666380501 5666380502 5666380503		
5666380504	5666380505 5666380506 5666380507 5666380508		
5666380509	5666380601 5666380602 5666380603 5666380604		
5666380605	5666380606 5666380701 5666380702 5666380703		
5666380704	5666380705 5666380706		
			20,725.32

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

176412

SHIP TO: TRIMACO LLC
PO# 20094
2814 RAMBAY ROAD
MANNING SC

29102

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
48	566638 ROLL (S)	20094 WHITE		V10401-F66	
TOTALS	48				2692

FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stakkers _____

CARRIER: ESTES

DATE: 05/26/21
182888

ADDITIONAL INFORMATION:

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).
ECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between
re carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
stablished 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.

73627597
05/27/21
Michelle Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
05/26/21 20094
CUST.#
68

VERATEX, INC.
PO BOX 682
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10108

182888
TRIMACO LLC
PO# 20094
2814 RAMBAY ROAD
MANNING SC

29102

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F66 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10526	3X66"	FR3	FIRM553761	3.213	176412	ESTES	05/26/21

SCOUR, FRAME ONLY
FIRM HAND AS 553761.
NEED 66" CUTTABLE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		B06-8872/05666380101		393.00	2526.00	600				600
01		B06-8872/05666380102		.00	.00	600				600
01		B06-8872/05666380103		.00	.00	600				600
01		B06-8872/05666380104		.00	.00	650				650
01		B06-8872/05666380105		.00	.00	650				650
01		B06-8872/05666380106		.00	.00	650				650
02		B06-8877/05666380201		394.00	.00	600				600
02		B06-8877/05666380202		.00	.00	600				600
02		B06-8877/05666380203		.00	.00	600				600
02		B06-8877/05666380204		.00	.00	600				600
02		B06-8877/05666380205		.00	.00	600				600
02		B06-8877/05666380206		.00	.00	600				600
02		B06-8877/05666380207		.00	.00	470				470
02		B06-8877/05666380208		.00	.00	470				470
02		B06-8877/05666380209		.00	.00	470				470
03		B06-8878/05666380301		394.00	.00	600				600
03		B06-8878/05666380302		.00	.00	600				600
03		B06-8878/05666380303		.00	.00	600				600

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		B06-8878/05666380304		.00	.00	550				550
03		B06-8878/05666380305		.00	.00	550				550
03		B06-8878/05666380306		.00	.00	550				550
04		B06-8879/05666380401	394.00	.00	.00	600				600
04		B06-8879/05666380402		.00	.00	600				600
04		B06-8879/05666380403		.00	.00	600				600
04		B06-8879/05666380404		.00	.00	600				600
04		B06-8879/05666380405		.00	.00	600				600
04		B06-8879/05666380406		.00	.00	600				600
05		B06-8880/05666380501	396.00	.00	.00	600				600
05		B06-8880/05666380502		.00	.00	600				600
05		B06-8880/05666380503		.00	.00	600				600
05		B06-8880/05666380504		.00	.00	440				440
05		B06-8880/05666380505		.00	.00	440				440
05		B06-8880/05666380506		.00	.00	440				440
05		B06-8880/05666380507		.00	.00	262				262
05		B06-8880/05666380508		.00	.00	262				262
05		B06-8880/05666380509		.00	.00	262				262

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
06		B06-8881/05666380601		395.00	.00	600				600
06		B06-8881/05666380602		.00	.00	600				600
06		B06-8881/05666380603		.00	.00	600				600
06		B06-8881/05666380604		.00	.00	600				600
06		B06-8881/05666380605		.00	.00	600				600
06		B06-8881/05666380606		.00	.00	600				600
07		B06-8882/05666380701		160.00	.00	600				600
07		B06-8882/05666380702		.00	.00	600				600
07		B06-8882/05666380703		.00	.00	600				600
07		B06-8882/05666380704		.00	.00	600				600
07		B06-8882/05666380705		.00	.00	600				600
07		B06-8882/05666380706		.00	.00	600				600

2526.00 2526.00 26916