

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: 32241
DATE: 06/22/2021

CUST#: 4011
TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO: PEARL TRIM
721 WEST GRANGE AVE.
2ND FL.
PHILADELPHIA, PA 19120

B/L#: 95018682 VIA R&L
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18397/1 ORDER: M12586	0.800 LIN LOT#: 20119/568113	2,000.00
PIECES: 5681130101 5681130102 5681130103 5681130104 5681130105			2,000.00

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

176775

SHIP TO: PEARL TRIM
2ND FLOOR PO#20119
721 WEST GRANGE AVE
PHILADELPHIA PA
19120

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
5	568113 ROLL (S)	20119 BLACK		V239P-F60	980
TOTALS	5				980

of Pallets _____

of Stakkers _____

CARRIER: W/A

DATE: 06/18/21
183251

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.

Michelle Senator



BOL#: KBX950186821

Shipment Type: LTL

Freight Charges Terms: Third Party

[] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 06/21/2021

<u>Ship From</u> Bias Binding and Fabric Solutions 40 Industrial PKWY Branchburg, NJ 08876 United States TEL: (978) 223-8956		<u>Ship To</u> Pearl Trim 707 West Grange St. Philadelphia, PA 19120 United States Pearl Trim TEL: (215) 424-9030																									
<u>Bill to</u> Mutual Industries, Inc. 707 W. Grange Ave. Philadelphia, PA 19120 United States TEL: (215) 927-6000 FAX:		<p style="text-align: center;">56593370-7 SHIPPERS COPY This shipment is subject solely to the terms and conditions of Carrier's Individual and Collective Tariffs, including Limitations of Liability and the Uniform Straight Bill of Lading, NMFC 160 series</p>																									
<u>Carrier Information</u> Carrier Name: R+L Carriers Carrier SCAC: RNLO Pro Number: Brokered Carrier:		<u>Special Services and Instructions</u>																									
<u>Billing References</u> Pickup Date: 06/22/2021 BOL#: KBX950186821 Pickup Number: PO Number: SO Number:																											
<u>Shipping Items</u>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Handling Unit</th> <th colspan="3">Emergency TEL # for all Hazardous Material:</th> <th colspan="3">LTL ONLY</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>Units</th> <th>SKU#</th> <th>HM(x)</th> <th>Commodity Description</th> <th>Weight</th> <th>NMFC#</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Roll(s)</td> <td>1</td> <td></td> <td></td> <td>fabric</td> <td>380 lbs</td> <td></td> <td>85</td> </tr> </tbody> </table>		Handling Unit		Emergency TEL # for all Hazardous Material:			LTL ONLY			QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS	5	Roll(s)	1			fabric	380 lbs		85
Handling Unit		Emergency TEL # for all Hazardous Material:			LTL ONLY																						
QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS																			
5	Roll(s)	1			fabric	380 lbs		85																			
Handling Units Total: 5		Pkg Qty Total: 0		Weight Total: 380 lbs																							
Class 85: 380.00 lbs																											
Dimensions (in): 5 Roll(s) @ 63 L x 12 W x 12 H Stackable: Yes																											
<u>Insurance, Liability & Handling Notes (1) (2) & (3)</u> Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B). Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360				<u>Shipping Agreement</u> <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, 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 package 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 said property, that every service to be performed hereunder shall be subject to all the 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 he is familiar with all the said 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 himself and his assigns.</small>																							
<u>Section 7</u> FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges		<u>Freight Handling Information</u> Trailer loaded by: _____ Client _____ Driver _____ Driver/Pieces _____ Driver/Pallets _____																									
(Signature of Consignor)																											
<u>Client Signature</u> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<u>Carrier Signature</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted																									
Signature: _____ Date: _____		Signature: <u>Elmer M. Mifflin</u> Date: <u>6/20/21</u>																									
Print Name: Kyle Brennecke		Print Name: _____																									

5 Rolls

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
568113
ORD DATE 06/17/21 CUST. P.O. 20119
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183251
PEARL TRIM
2ND FLOOR PO#20119
721 WEST GRANGE AVE
PHILADELPHIA PA
19120

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL V239P-F60 COLOR BLACK C-REF 19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH?
V10634A	3X60"	FR3	FIRM548502	2.300	176775	W/A	06/18/21

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		F04-0458/05681130101		490.00	980.00	500				500
01		F04-0458/05681130102		.00	.00	500				500
01		F04-0458/05681130103		.00	.00	500				500
01		F04-0458/05681130104		.00	.00	500				500
01		F04-0458/05681130105		.00	.00	500				500

490.00 980.00 2500