

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: 32246

DATE: 07/08/2021

CUST#: 4039

TERMS: NET CBD

FOB MILL NJ

SALESMAN: HSE

SOLD TO: GEMINI BROTHERS INC.

5500 MILITARY TRAIL

SUITE 22-320

JUPITER, FL 33458

SHIPPED TO: GEMINI BROTHERS INC.

C/O HILLSDALE ASSETS S.A.

ZONA FRANCE DE MOCA

DOMINICAN REPUBLIC, DC 56000

NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,250.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18402/1 LOT#: 20124/568422 ORDER: PO 15110	2.000 LIN	10,500.00
PIECES: 5684220101	5684220102 5684220103 5684220104 5684220105		
5684220106	5684220201 5684220202 5684220203 5684220204		
5684220205	5684220206 5684220301 5684220302 5684220303		
5684220304	5684220305 5684220306 5684220401 5684220402		
5684220403			
			10,500.00

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

BILL OF LADING #

177042

SHIP TO: GEMINI BROTHERS INC.
PO#20124 C/O HILLSDALE
ASSETS S.A. ZONA FRANCE
DE MOCA DOMINICAN REP. DC
56000

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
21	568422 ROLL(S)	20124 WHITE		V10569	
TOTALS	21				700

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 0

CARRIER: W/A

DATE: 07/09/21
183519

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 Senatore

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 7/14/2021

Rebtex Inc. C/O Veratex Inc.
40 Industrial Pkwy
Somerville, NJ 08876
Shipping (908) 722-3549
Reference Number:

WWW.DYLT.COM 800-468-9999

**116618455**

Contract Subject to Terms and Conditions in DYL110 Series. Carrier Acknowledges Document As Receipt Only

Consignee: Due Date 7/16/2021

Gemini Brothers c/o Promptus LLC
3950 Executive Way
Miramar, FL 33025
Angela Perez x1591 (305) 687-1405
Reference Number: PO 15110

Carrier:	Daylight Transport Guaranteed (Consolidated Serv.)
Pro#:	
Load#:	
BOL#:	165916413

All Freight charges PPD/3rd party bill to:

Freightquote
901 West Carondelet Drive
Kansas City, MO 64114

No. of Units & Container Type	*HM	BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group	NMFC	CLASS	Total Weight
1 Pallet STC 21		Cloth or Fabric, wrapped rolls (21 rolls) (62L 62W 40H)	49160-5	125	700
*An X indicates hazardous material			Total weight: (subject to correction)		700

Shipper Special Instructions:

Urgent Care, Guaranteed PMT, 8am-3pm. Delivery on/before Monday 7/19. Guaranteed service. 21 rolls- PO 15110

Consignee Special Instructions:

RECEIVER - STC 21 cartons/rolls total

Comments:

Guaranteed

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.COM.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X *Angela CORSAZ* Date: *7-14-21* Seal# _____

Permanent post-office address of shipper.

1 PLY-

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
07/09/21 20124
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183519
GEMINI BROTHERS INC.
PO#20124 C/O HILLSDALE
ASSETS S.A. ZONA FRANCE
DE MOCA DOMINICAN REP. DC
56000

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569

COLOR
WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA		MEDIUM LAM	4.100	177042	W/A	07/09/21

WIDTH MUST BE 60" INSIDE THE GUM.
61" OA. GUMMED -MEDIUM LAMINATION
HAND AS 536295 ADD PVA FINISH,

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		18-0010A/05684220101		151.00	1128.00	250		250		
01		18-0010A/05684220102		.00	.00	250		250		
01		18-0010A/05684220103		.00	.00	250		250		
01		18-0010A/05684220104		.00	.00	250		250		
01		18-0010A/05684220105		.00	.00	250		250		
01		18-0010A/05684220106		.00	.00	250		250		
02		18-0012A/05684220201		150.00	.00	250		250		
02		18-0012A/05684220202		.00	.00	250		250		
02		18-0012A/05684220203		.00	.00	250		250		
02		18-0012A/05684220204		.00	.00	250		250		
02		18-0012A/05684220205		.00	.00	250		250		
02		18-0012A/05684220206		.00	.00	250		250		
03		18-0013A/05684220301		152.00	.00	250		250		
03		18-0013A/05684220302		.00	.00	250		250		
03		18-0013A/05684220303		.00	.00	250		250		
03		18-0013A/05684220304		.00	.00	250		250		
03		18-0013A/05684220305		.00	.00	250		250		
03		18-0013A/05684220306		.00	.00	250		250		

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
04		18-0014A/05684220401		151.00	.00	250		250
04		18-0014A/05684220402		.00	.00	250		250
04		18-0014A/05684220403		.00	.00	250		250