

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 REPUBLI, DC 56000

NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,250.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18402/1 ORDER: PO 15110	2.000 LIN LOT#: 20124/568422	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

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

FOR 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	
<b>TOTALS</b>	21				700

# 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.

Michele Senator

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

DAYLIGHT

116618455



Contract Subject to Terms and Conditions in DYL T 110 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 Perez Date: 7-14-21 Seal# \_\_\_\_\_

Permanent post-office address of shipper.

*1017-*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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