

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: 32260 CUST#: 1735
DATE: 08/06/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: CS

SOLD TO: CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO: CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L#: 800607 VIA TFORCE FREIGHT
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,734.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18424/1 LOT#: 20052/562231 ORDER: PO-0020588	2.150 LIN	3,728.10
PIECES: 5622310101 5622310102 5622310202 5622310203 5622310204 5622310201			

3,728.10

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.?

TForce Freight

Quote # 800607



BILL OF LADING

To contact the carrier, please call TForce Freight 800-333-7400

CUSTOMER SERVICE: 800-599-2902

Your Shipping Connection WEBSITE: PartnerShip.com

DATE

08/06/2021

SHIP FROM

Rebtext Inc
40 Industrial Pkwy

SOMERVILLE, NJ 08876
Jamie - PH: 516-371-7691

Bill of Lading Number: 800607

Shipper PO#:

Shipper REF#:

Pickup Reservation#: WBU34633733

Carrier Name: TForce Freight

SHIP TO

Carr Textile
103 S. Acres
Docks 12, 13, or 14
SIKESTON, MO 63801
Mitch - PH: 636-680-0634

Trailer Number: _____

Seal Number(s): _____

SCAC: UPGF

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

PartnerShip
500 East Lorain St
Oberlin, OH 44074

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X

No. shipping units	Kind of package	Weight (lbs.)	H.M. (X)	NMFC#	Class	L. (in.)	W. (in.)	H. (in.)	Commodity Description
1	pallet	371		49265-6	100	61	45	26	Cloth NOI

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee Terms: Collect () Prepaid: ()
Customer check acceptable: ()

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Shipment subject to the PartnerShip Terms & Conditions which are available online at www.partnership.com/TC

RECEIVED, subject to individually determined 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

() By Shipper
() By Driver

Freight Counted:

() By Shipper
() By Driver/pallet said to contain
() By Driver/Pieces

Shipper Signature

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.

[Signature] 1546 8/6/14

To contact the carrier, please call TForce Freight 800-333-7400

BILL OF LADING

BILL OF LADING #

177465

SHIP TO: CARR TEXTILE CORP
PO#20052
103 S ACRES STREET
SIKESTON MO

63801

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
6	562231 ROLL(S)	20052 BLACK		V10838-M60	
TOTALS	6				371

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 3

CARRIER: W/A

DATE: 08/05/21
183943

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
562231
ORD DATE CUST. P.O.
08/05/21 20052
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183943
CARR TEXTILE CORP
PO#20052
103 S ACRES STREET
SIKESTON MO

63801

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10838-M60

COLOR
BLACK

C-REF
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	177465	W/A	08/05/21

WATCH HAND, MUST BE STD MED FINISH
AS WO#553160, LOT 554090 TOO SOFT!
WATCH FINISHED YIELD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4174/05622310101		498.00	996.00	267	RACK 13B			267
01		I05-4174/05622310102		.00	.00	267	RACK 13B			267
02		I05-4175/05622310201		498.00	.00	300	RACK 13B			300
02		I05-4175/05622310202		.00	.00	300	RACK 13B			300
02		I05-4175/05622310203		.00	.00	300	RACK 13B			300
02		I05-4175/05622310204		.00	.00	300	RACK 13B			300

996.00 996.00 1734