

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. SHIPPED TO: CARR TEXTILE CORP.
243 WOLFNER DRIVE 103 S. ACRES STREET
FENTON, MO 63026 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 ORDER: PO-0020588	2.150 LIN LOT#: 20052/562231	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**

CUSTOMER SERVICE: 800-599-2902

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

Your Shipping Connection WEBSITE: PartnerShip.com

DATE

08/06/2021

SHIP FROMRebtex Inc
40 Industrial PkwySOMERVILLE, NJ 08876
Jamie - PH: 516-371-7691**SHIP TO**Carr Textile
103 S. Acres
Docks 12, 13, or 14
SIKESTON, MO 63801
Mitch - PH: 636-680-0634

Bill of Lading Number: 800607

Shipper PO#:

Shipper REF#:

Pickup Reservation#: WBU34633733

Carrier Name: TForce Freight

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
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360									
LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400									
 UPS Freight 784 211 455 CRT									

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

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:

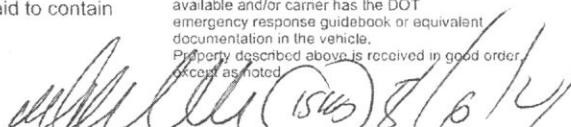
 By Shipper
 By Driver

Freight Counted:

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

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.



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

FOR 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

ADDITIONAL INFORMATION:

DATE: 08/05/21
183943

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
562231
ORD DATE 08/05/21 CUST. P.O.
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 V10483	CUT WIDTH 2X61" OA	FRM FR3	FINISH MED/553160	BM-YLD 1.665	BOL-# 177465	SHIPPED VIA W/A	DATE SHP 08/05/21
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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