

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: 32276  
DATE: 09/16/2021

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#: 10327195 VIA R&L CARRIER  
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18428/1 ORDER: 81821-1	0.800 LIN LOT#: 20127/569293	1,600.00
PIECES: 5692930106 5692930107 5692930108 5692930109			1,600.00

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.?

BOL#: KBX1032719521Uniform Straight Bill of Lading  
Original Not Negotiable

Shipment Type: LTL

Freight Charges Terms: Third Party

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

Tender Date: 09/16/2021

<b>Ship From</b> Bias Binding and Fabric Solutions 40 Industrial PKWY Branchburg, NJ 08876 United States  TEL: (978) 223-8956 X	<b>Ship To</b> Pearl Trim 707 West Grange St. Philadelphia, PA 19120 United States Pearl Trim TEL: (215) 424-9030
<b>Bill to</b> Mutual Industries, Inc. 707 W. Grange Ave. Philadelphia, PA 19120 United States  TEL: (215) 927-6000 FAX:	<b>33975166-5</b> 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 100 series.
<b>Carrier Information</b> Carrier Name: R+L Carriers      Trailer Number: Carrier SCAC: RNLO      Seal Number: Pro Number: Brokered Carrier:      Shipment Mode: Dry Van Carrier Phone: (800) 543-5589	<b>Special Services and Instructions</b>
<b>Billing References</b> Pickup Date: 09/16/2021 <b>BOL#:</b> KBX1032719521 Pickup Number: PO Number: 12636 <b>QUOTE#:</b> 13696744 SO Number:	

**Shipping Items**

Handling Unit		Emergency TEL # for all Hazardous Material:					LTL ONLY		
QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS	
4	Roll(s)	1			fabric	300 lbs		92.5	

Shipping Roll(s) Total: 4

Pkg Qty Total: 0

Weight Total: 300 lbs

Class 92.5: 300.00 lbs

Dimensions (in): 4 Roll(s) @ 63 L x 14 W x 14 H Stackable: Yes

**Insurance, Liability & Handling Notes (1) (2) & (3)**

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

**Shipping Agreement**

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-s 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.

**Section 7**

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

(Signature of Consignor)

**Freight Handling Information**

Trailer loaded by:

Freight counted by:

Client

\_\_\_\_\_  
Client

Driver/Pieces

\_\_\_\_\_  
Driver

Driver/Pallets

\_\_\_\_\_  
Driver/Pallets**Client Signature**

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.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: **Kyle Brennecke****Carrier Signature**

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: R. RennerDate: 9/16/2021Print Name: Ypsos Lsp

## BILL OF LADING

178115

**SHIP TO:** PEARL TRIM  
2ND FLOOR PO#20127  
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
4	569293 ROLL (S)	20127 BLACK		V239P-F60	0
<b>TOTALS</b>		4			0

# of Pallets 1

# of Stakkers 2

**CARRIER:** R&L

**DATE:** 09/16/21  
184595

**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, other wise 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#  
569293  
ORD DATE CUST. P.O.  
09/16/21 20127  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

184595  
PEARL TRIM  
2ND FLOOD PO#20127  
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 SHP
V10634A	3X60"	FR3	FIRM548502	2.300	178115	R&L	09/16/21

BEAM DYE - 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		F04-0457/05692930106			.00	.00	500				500
01		F04-0457/05692930107			.00	.00	500				500
01		F04-0457/05692930108			.00	.00	500				500
01		F04-0457/05692930109			.00	.00	500				500

.00 .00 2000