

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 LOT#: 20127/569293 ORDER: 81821-1	0.800 LIN	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#: **KBX1032719521**Shipment Type: **LTL**Freight Charges Terms: **Third Party**

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

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 09/16/2021

Ship FromBias Binding and Fabric Solutions
40 Industrial PKWY
Branchburg, NJ 08876 United States

TEL: (978) 223-8956 X

Ship ToPearl Trim
707 West Grange St.
Philadelphia, PA 19120 United States
Pearl Trim
TEL: (215) 424-9030**Bill to**Mutual Industries, Inc.
707 W. Grange Ave.
Philadelphia, PA 19120 United States

TEL: (215) 927-6000 FAX:

33975166-5

BILL OF LADING CARRIERS

SHIPPER'S 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.**Carrier Information**

Carrier Name: R+L Carriers Trailer Number:
Carrier SCAC: RNLO Seal Number:
Pro Number: Shipment Mode: Dry Van
Brokered Carrier: Carrier Phone: (800) 543-5589

Special Services and Instructions**Billing References**

Pickup Date: 09/16/2021 **BOL#: KBX1032719521**
Pickup Number: **QUOTE#: 13696744**
PO Number: 12636
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 (e)(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(c) 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-x 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_____
Driver/Pieces_____
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. Brennecke* Date: *9/16/21*Print Name: *4 pcs on 1 sup*

BILL OF LADING

BILL OF LADING #

178115

SHIP TO: PEARL TRIM
2ND FLOOD 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
TOTALS	4				0

FREIGHT CLASS: 925
NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Mutual Ind.
707 W. Grange
Ave Philadelphia PA
19120

of Pallets
of Stalkers

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 Senatore

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 COLOR
V239P-F60 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