

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: 32277

DATE: 09/21/2021

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: NATIONAL BIAS FABRIC CO.
4516 ST CLAIR AVE.
CLEVELAND, OH 44103

B/L#: 0601868 VIA WARD TRUCKING

NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,240.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18427/1 ORDER: 81721-7	0.800 LIN	992.00
PIECES: 5692930104 5692930105 5692930304			

992.00

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

BILL OF LADING #

178143

SHIP TO: NATIONAL BIAS FABRIC CO
PO#20127
4516 ST CLAIR AVE
CLEVELAND OH

44103

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
3	569293 ROLL(S)	20127 BLACK		V239P-F60	0
TOTALS	3				0

FREIGHT CLASS: 110

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Aaron Mark Inc
P.O. Box 447
Washington Crossing
PA 18977

of Pallets

of Stakkers

CARRIER: WARD

DATE: 09/17/21
184623

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



CHECK BOX IF COLLECT ☐
GUARANTEED DELIVERY (WARD ASSURED)
AM ☐ PM ☐
TIME DEFINITE: _____



AWN-018-4626712

DRIVERS NO.

PCS. _____ Counted Yes No H.U. _____ SWS



BILL OF LADING NUMBER

DATE
09/17/21

P.O. NO.

SHIPPER NO.
0601868

SHIPPER (FROM): BIAS BINDING & FABRIC SOLUTION		CONSIGNEE (TO): BIAS BINDING & FABRIC SOLUTION	
ADDRESS: C/O REBTEX		ADDRESS: C/O NATIONAL BIAS FABRIC	
40 INDUSTRIAL PARKWAY		4516 ST CLAIR AVE	
CITY, STATE, ZIP: SOMERVILLE, NJ 08876		CITY, STATE, ZIP: CLEVELAND, OH 44103	
SHIPPER PHONE NO.: (978)223-8956		CONSIGNEE PHONE NO.: (978)223-8956	
BILL THIRD PARTY FREIGHT CHARGES TO:		(Please fill out all 4 sections)	
NAME/COMPANY: AARON MARK INC		COD (1) AMOUNT	
ADDRESS: PO BOX 447		COD FEE: (2) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	
CITY, STATE, ZIP: WASHINGTON CROSSING, PA 18977		IS CUSTOMER'S CHECK (3) ACCEPTABLE FOR COD? <input type="checkbox"/> Yes <input type="checkbox"/> No	
ATTN: MICHAEL		REMIT COD TO: (4)	
COMMENTS:		ADDRESS:	
		CITY: STATE: ZIP:	

FULL VALUE INSURANCE REQUESTED - Check Here ☐ INVOICE VALUE: \$ _____ (To elect Full Value Insurance you must both check box & insert Invoice Value)

SEE ITEM 445 OF WARD 110 STANDARD RULES AND ACCESSORIAL CHARGES TARIFF FOR EXCLUSIONS.

ROUTE

NUMBER SHIPPING UNITS	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC No.	CLASS	WEIGHT (LBS) (Subject to Corrections)
3		3 ROLLS OF FABRIC	49265	110.0	190
		RATE QUOTE XMLWS0107363522			

**HAZARDOUS MATERIALS
EMERGENCY CONTACT NUMBER:**

NOTE - Where the rate is dependent on value, shippers 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

\$ _____ not _____

Subject to Section 7 of conditions of applicable bill of lading. If this 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.

(Signature of Consignor)

UNLESS OTHERWISE INDICATED IN AGREEMENTS BETWEEN BOTH PARTIES ON FILE AT WARD TRUCKING, CURRENT WARD TRUCKING 110 RULES TARIFF SHALL APPLY FOR SERVICES PROVIDED HEREON.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGE MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION, SHOWN IN THE NMFC 100 SERIES.

Shipper hereby certifies that he understands that all transportation by WARD shall be subject to terms and conditions of the Bill of Lading contract shown in the NMFC 100 series, and these terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. In case of a conflict the Ward B.O.L. governs.

CARRIER: WARD TRUCKING LLC

SHIPPER: BIAS BINDING & FABRIC SOLUTION

DATE:

H/U RECEIVED:

AUTHORIZED SIGNATURE:

AUTHORIZED SIGNATURE:

* Mark 'X' in 'HM' Column For Hazardous Materials

WARD
(SCAC)

Visit our website at www.wardtlc.com

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
569293
ORD DATE CUST. P.O.
09/17/21 20127
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184623
NATIONAL BIAS FABRIC CO
PO#20127
4516 ST CLAIR AVE
CLEVELAND OH
44103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 BLACK 19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	178143	WARD	09/17/21

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		F04-0457/05692930104		.00	.00			500				500
01		F04-0457/05692930105		.00	.00			500				500
03		F04-0470/05692930304		.00	.00			240				240

.00 .00 1240