

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: 32283 CUST#: 4003
DATE: 10/04/2021 TERMS: NET 15 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: ELITE SPORTSWEAR, L.P. SHIPPED TO: SAME
2136 NORTH 13TH STREET
READING, PA 19604

B/L#: 178267 VIA TFORCE
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,680.000 LIN	V406 RED 60" NYLON TRICOT OUR ORDER: 18425/1 ORDER: 021228	2.450 LIN LOT#: 20132/569298	4,116.00
PIECES: 5692980101 5692980102 5692980103 5692980104 5692980105 5692980106 5692980107 5692980108			
4,116.00			

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

178267

SHIP TO: ELITE SPORTSWEAR LP
 PO# 20132
 2136 NORTH 13TH STREET
 READING PA
 19604

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
8	569298 ROLL (S)	20132 RED		V406	477
LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400					
 UPS Freight 779 119 515 CRT					
TOTALS	8				477

of Pallets _____

of Stakkers _____

CARRIER: T. FORCE

ADDITIONAL INFORMATION:

DATE: 09/27/21
 184748

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.

CCS 64231932

Aggasc
 10/4/21
 (IPD)

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 Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
569298
ORD DATE CUST. P.O.
09/27/21 20132
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184748
ELITE SPORTSWEAR LP
PO# 20132
2136 NORTH 13TH STREET
READING PA

19604

DESCRIPTION/CONTENT	STYLE	CALL	COLOR	C-REF
NYLON	V406		RED	35198

MILL	STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
	V10632	2X61" OA	FR3	SOFT554571	1.850	178267	T FORCE	09/27/21

BEAM DYE- MUST MATCH APPROVED
LAB DIP
SOFT FOR SWIMWFAR AS 554571

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G03-0900/05692980101		477.00	477.00	250	RACK #2			250
01		G03-0900/05692980102		.00	.00	250	RACK #2			250
01		G03-0900/05692980103		.00	.00	250	RACK #2			250
01		G03-0900/05692980104		.00	.00	250	RACK #2			250
01		G03-0900/05692980105		.00	.00	250	RACK #2			250
01		G03-0900/05692980106		.00	.00	250	RACK #2			250
01		G03-0900/05692980107		.00	.00	90	RACK #2			90
01		G03-0900/05692980108		.00	.00	90	RACK #2			90

477.00 477.00 1680