

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  
DATE: 10/04/2021

CUST#: 4003  
TERMS: NET 15 FOB MILL  
NJ  
SALESMAN: HSE

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

SHIPPED TO: SAME

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

| QUANTITY   | DESCRIPTION  | PRICE     | AMOUNT   |
|--|--|-----------|----------|
| 1,680.000 LIN  | V406 RED 60" NYLON TRICOT<br>OUR ORDER: 18425/1<br>ORDER: 021228 | 2.450 LIN | 4,116.00 |
| PIECES: 5692980101 5692980102 5692980103 5692980104 5692980105<br>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

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

**OR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

| OF PIECES  | WORK ORDER#       | CUSTOMER ORDER#<br>COLOR | CARTON # | STYLE | WEIGHT |
|--|-------------------|--------------------------|----------|-------|--------|
| 8  | 569298<br>ROLL(S) | 20132<br>RED             |          | V406  | 477    |
| <p>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</p>  <p>UPS Freight 779 119 515 CRT</p> |                   |                          |          |       |        |
| <b>TOTALS</b>  | 8                 |                          |          |       | 477    |

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets \_\_\_\_\_

# of Stakkers \_\_\_\_\_

**CARRIER:** T. FORCE

**DATE:** 09/27/21  
184748

**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.

CCS 64231932

HYASC  
10/4/21  
IPU

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

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  
NYLON

STYLE CALL COLOR C-REF  
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