

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: 32286 CUST#: 3234
DATE: 10/04/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: CS

SOLD TO: TRIMACO, LLC. SHIPPED TO: SAME
2814 RAMBAY RD.
MANNING, SC 29102

B/L#: 178379 VIA ESTES
NUMBER OF PIECES: 27

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,375.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18431/1 ORDER: P092106	0.630 LIN LOT#: 20134/569489	4,016.25
PIECES:	5694890113 5694890114 5694890115 5694890206 5694890207 5694890208 5694890411 5694890412 5694890501 5694890502 5694890503 5694890504 5694890505 5694890506 5694890507 5694890508 5694890509 5694890510 5694890601 5694890602 5694890603 5694890604 5694890605 5694890606 5694890607 5694890608 5694890609		

4,016.25

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

178379

SHIP TO: TRIMACO LLC
PO# 20134
2814 RAMBAY ROAD
MANNING SC
29102

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
27	569489 ROLL (S)	20134 WHITE		V10401-F54	
TOTALS	27				745

# of Pallets 1# of Stakkers 0

CARRIER: ESTES

DATE: 10/01/21
184859

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.

76840200 *D. Zarco KK*
0-4-21

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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184859
TRIMACO LLC
PO# 20134
2814 RAMBAY ROAD
MANNING SC

29102

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54 COLOR
WHITE

C-REF
WHT

MILL STYLE V10258	CUT WIDTH 3X55' OA	FRM FR3	FINISH FIRM561797	BM-YLD 3.467	BOL-# 178379	SHIPPED VIA ESTES	DATE SHP 10/01/21
----------------------	-----------------------	------------	----------------------	-----------------	-----------------	----------------------	----------------------

BEAM DYE WATCH HAND -WO#562670
FINISHED TOO SOFT- OK TO BE FIRMER
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		51126/13	5694890113		.00	.00	278				278
01		51126/14	5694890114		.00	.00	278				278
01		51126/15	5694890115		.00	.00	278				278
02		51150/06	5694890206		.00	.00	300				300
02		51150/07	5694890207		.00	.00	300				300
02		51150/08	5694890208		.00	.00	300				300
04		51234/11	5694890411		.00	.00	265				265
04		51234/12	5694890412		.00	.00	265				265
05		51257/01	5694890501	378.00		.00	265				265
05		51257/02	5694890502		.00	.00	300				300
05		51257/03	5694890503		.00	.00	300				300
05		51257/04	5694890504		.00	.00	300				300
05		51257/05	5694890505		.00	.00	300				300
05		51257/06	5694890506		.00	.00	300				300
05		51257/07	5694890507		.00	.00	300				300
05		51257/08	5694890508		.00	.00	300				300
05		51257/09	5694890509		.00	.00	300				300
05		51257/10	5694890510		.00	.00	300				300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 10/01/21 CUST. P.O. 20134
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184859
TRIMACO LLC
PO# 20134
2814 RAMBAY ROAD
MANNING SC

29102

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54 COLOR
WHITE

C-REF
WHT

MILL STYLE V10258	CUT WIDTH 3X55" OA	FRM FR3	FINISH FIRM561797	BM-YLD 3.467	BOL-# 178379	SHIPPED VIA ESTES	DATE SHP 10/01/21
----------------------	-----------------------	------------	----------------------	-----------------	-----------------	----------------------	----------------------

BEAM DYE WATCH HAND -WO#562670
FINISHED TOO SOFT- OK TO BE FIRMER
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
06		51269/01	5694890601	135.00	.00	60			60
06		51269/02	5694890602	.00	.00	60			60
06		51269/03	5694890603	.00	.00	60			60
06		51269/04	5694890604	.00	.00	148			148
06		51269/05	5694890605	.00	.00	148			148
06		51269/06	5694890606	.00	.00	148			148
06		51269/07	5694890607	.00	.00	174			174
06		51269/08	5694890608	.00	.00	174			174
06		51269/09	5694890609	.00	.00	174			174