

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 LOT#: 20134/569489 ORDER: P092106	0.630 LIN	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

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	
<div data-bbox="386 963 886 1148" data-label="Image"> </div>					
<b>TOTALS</b>	27				745

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# 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 *[Signature]*  
10-4-21

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.

*[Signature: Michele Senatore]*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.  
10/01/21 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 COLOR  
V10401-F54 WHITE

C-REF  
WHT

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

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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

513.00 .00 6375