

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: 32287 CUST#: 4011
DATE: 10/07/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

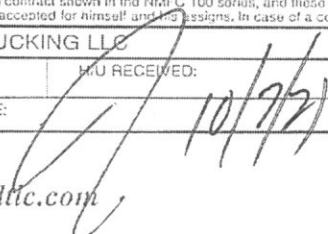
SOLD TO: BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

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

B/L#: 178384 VIA WARD TRUCKING
NUMBER OF PIECES: 17

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,625.000 LIN	V239P LIME 60" POLYESTER TRICOT OUR ORDER: 18445/1 LOT#: 20125/568591 ORDER: 10121-1	0.880 LIN	4,070.00
PIECES: 5685910101	5685910103 5685910104 5685910105 5685910110		
	5685910111 5685910112 5685910201 5685910202 5685910203		
	5685910204 5685910205 5685910206 5685910207 5685910208		
	5685910209 5685910102		
			4,070.00

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

178384

SHIP TO: NATIONAL BIAS FABRIC CO
PO #20125
4516 ST. CLAIR AVE
CLEVELAND OH

44103

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# COLOR	CARTON #	STYLE	WEIGHT
17	568591 ROLL (S)	20125 LIME		V239P-F60	
TOTALS	17				785

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1
of Stalkers 0

CARRIER:

DATE: 10/01/21
184864

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.

Michael Senata

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/01/21 20125
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184864
NATIONAL BIAS FABRIC CO
PO #20125
4516 ST. CLAIR AVE
CLEVELAND OH
44103

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 LIME 36047

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634B	3X60"	FR3	FIRM548502	2.300	178384		10/01/21

BEAM DYE
FINISH 3X60" FIRM
HAND AS LOT 548502. WATCH, MUST BE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0464/05685910101		495.00	989.00	231	RACK #2			231
01		F04-0464/05685910102		.00	.00	231	RACK #2			231
01		F04-0464/05685910103		.00	.00	231	RACK #2			231
01		F04-0464/05685910104		.00	.00	232	RACK #2			232
01		F04-0464/05685910105		.00	.00	232	RACK #2			232
01		F04-0464/15685910110		.00	.00	85	RACK #2			85
01		F04-0464/15685910111		.00	.00	85	RACK #2			85
01		F04-0464/15685910112		.00	.00	85	RACK #2			85
02		F04-0465/05685910201		494.00	.00	266	RACK #2			266
02		F04-0465/05685910202		.00	.00	266	RACK #2			266
02		F04-0465/05685910203		.00	.00	266	RACK #2			266
02		F04-0465/05685910204		.00	.00	305	RACK #2			305
02		F04-0465/05685910205		.00	.00	305	RACK #2			305
02		F04-0465/05685910206		.00	.00	305	RACK #2			305
02		F04-0465/05685910207		.00	.00	500	RACK #2			500
02		F04-0465/05685910208		.00	.00	500	RACK #2			500
02		F04-0465/05685910209		.00	.00	500	RACK #2			500

989.00 989.00 4625