

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 ORDER: 10121-1	0.880 LIN LOT#: 20125/568591	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

FOR 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 Stakkers 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(c)(1)(A) and (B).

**RECEIVED**, subject to individually determined 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.

Michele Senator

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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  
V239P-F60

COLOR  
LIME

C-REF  
36047

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