

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: 32293 CUST#: 3223
DATE: 10/20/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: FLAME LAMINATING CORP. SHIPPED TO: SAME
C/O COOPER FABRICS
2350 TURNPIKE ST. BLDG B
NORTH ANDOVER, MA 01845

B/L#: 16400896 VIA A DUIE PYLE
NUMBER OF PIECES: 7

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,897.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18450/1 LOT#: 20092/566053 ORDER: 107400	0.820 LIN	1,555.54
PIECES: 5660530102 5660530103 5660530202 5660530304 5660530305 5660530101 5660530203			
			1,555.54

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 #

178611

SHIP TO: FLAME LAMINATING CORP
C/O COOPER FABRICS
2350 TURNPIKE ST BLDG B
N ANDOVER MA

01845

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

10# 20092

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# C/LOR	CARTON #	STYLE	WEIGHT
7	566053 ROLL(S)	20092 WHITE		V239P	
TOTALS	7				323

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 6

CARRIER:

DATE: 10/18/21
185093

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.

Michelle Senatore

Date: 10/20/2021

BILL OF LADING**SHIP FROM**

Name: Rebtex Inc
 Address: 40 Industrial Parkway
 City/State/Zip: SOMERVILLE, NJ 08876
 Ph: 908-772-3549 Contact: A/C VERATEX INC

FOB: ☐

Bill of Lading Number: 164008963

Carrier Name: A DUIE PYLE

SCAC: PYLE

Pro number:

SHIP TO

Name: Flame Laminating Corp
 Address: 2350 Turnpike Street
 Bldg B
 City/State/Zip: NORTH ANDOVER, MA 01845
 Ph: (978) 725-9527 Contact: Kelley

Location#

FOB: ☐

Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)

FREIGHT CHARGES BILL TO

Name: Worldwide Express
 Address: 2323 Victory Avenue Ste 1600
 City/State/Zip: Dallas, TX 75219

Master Bill of Lading:
with attached underlying Bill Of Lading

WWE Number: W411298867

SPECIAL INSTRUCTIONS: For assistance, please call 833-2WE-SHIP

Handling Instructions: DO NOT STACK

DO NOT BREAKDOWN SKID

Pickup Instructions: PO#107400

Delivery Instructions: DELIVERY HOURS 7AM TO 3PM

THANK YOU FOR SHIPPING with A. DUIE PYLE
CUSTOMER COPY**605 993 245**Driver Signature acknowledges receipt of freight only
Terms and Conditions of the Carrier's Tariffs apply**REFERENCE NUMBER INFORMATION**

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
1	SKD	1	SKD	323		Fabric or Cloth, NOI, 62(L) x 45(W) x 24(H) DO NOT STACK	49265s6	100
1		1		323		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallet said to contain
☐ By Driver/Pieces

COD Amount: \$
 Fee Terms: 3rd Party WWE
 Remit Address:

Acceptable Forms of Payment:

☐ Bank Certified Check
☐ Company Check
☐ Personal Check
☐ Money Order

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature)

(Date)

(Signature)

(Date)

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566053
ORD DATE CUST. P.O.
10/18/21 20092
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185093
FLAME LAMINATING CORP
C/O COOPER FABRICS
2350 TURNPIKE ST BLDG B
N ANDOVER MA
01845

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P

COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634B	3X60"	FR3	SOFT548658	2.300	178611		10/18/21

BEAM DYE
FINISH 3X60" DO NOT GUM, SOFT
HAND AS LOT 548658. WATCH, CPI: 28,

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2383/05660530101		459.00	1081.00	109				109
01		D03-2383/05660530102		.00	.00	109				109
01		D03-2383/05660530103		.00	.00	109				109
02		D03-2384/05660530202		.00	.00	285				285
02		D03-2384/05660530203		.00	.00	285				285
03		D03-2388/05660530304		.00	.00	500				500
03		D03-2388/05660530305		.00	.00	500				500

459.00 1081.00 1897