

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 ORDER: 107400	0.820 LIN LOT#: 20092/566053	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 11

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

PO# 20092

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# C/LOR	CARTON #	STYLE	WEIGHT
7	566053 ROLL (S)	20092 WHITE		V239P	

FREIGHT CLASS: 70

NMFC#: 49365

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

TOTALS

7

323

of Pallets 1

of Stakkers 6

CARRIER:

ADDITIONAL INFORMATION:

DATE: 10/18/21
185093

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.

Matthew Senator

Date: 10/20/2021

BILL OF LADING

SHIP FROM					
Name: Rebtex Inc Address: 40 Industrial Parkway				Bill of Lading Number : <u>164008963</u> Carrier Name: <u>A DUE PYLE</u> SCAC: PYLE Pro number:	
City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-772-3549 Contact: A/C VERATEX INC				FOB: <input type="checkbox"/>	
SHIP TO					
Name: Flame Laminating Corp Address: 2350 Turnpike Street Bldg B				Location#	
City/State/Zip: NORTH ANDOVER, MA 01845 Ph: (978) 725-9527 Contact: Kelley				FOB: <input type="checkbox"/>	
FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219				<input type="checkbox"/> 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. DUE 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				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 and marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

(Date)

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)

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566053
ORD DATE 10/18/21 CUST. P.O.
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	STYLE	CALL	COLOR	C-REF
POLYESTER	V239P		WHITE	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