

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: 32303

DATE: 11/08/2021

CUST#: 3883

TERMS: NET 30 FOB MILL

NJ

SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO: SAME

B/L#: 178886 VIA OLD DOMINION

NUMBER OF PIECES: 36

QUANTITY	DESCRIPTION	PRICE	AMOUNT
17,955.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 18440/1 LOT#: 20138/569904 ORDER: LISA	1.230 LIN	22,084.65
PIECES:	5699040101 5699040102 5699040103 5699040104 5699040105 5699040106 5699040201 5699040202 5699040203 5699040204 5699040205 5699040206 5699040301 5699040302 5699040303 5699040304 5699040305 5699040306 5699040401 5699040402 5699040402 5699040403 5699040501 5699040502 5699040503 5699040504 5699040506 5699040601 5699040602 5699040603 5699040604 5699040605 5699040606 5699040701 5699040702 5699040703		

22,084.65

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 #

178886

SHIP TO: AKRON COTTON PRODUCTS
PO#LISA
437 WEST CEDAR ST
AKRON OH

44307

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
36	569904 ROLL(S)	20138 WHITE		V10724	
					
TOTALS	36				2442

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 0

of Stakkers 0

CARRIER: OLD DOMINION

DATE: 11/08/21
185371

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.

11-8-21

36 loose rolls

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 569904
ORD DATE CUST. P.O.
11/05/21 20138
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

185371
AKRON COTTON PRODUCTS
PO#LISA
437 WEST CEDAR ST
AKRON OH

44307

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10724

COLOR
WHITE

C-REF
WHT

MILL STYLE V10637A	CUT WIDTH 3X48"	FRM FR3	FINISH SOFT547518	BM-YLD 2.700	BOL-# 178886	SHIPPED VIA OLD DOMINION	DATE SHP 11/08/21
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BEAM DYE
CPI 37 WPI 27
SOFT HAND AS LOT 547518

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		I05-4412/05699040401		194.00	.00	500				500
04		I05-4412/05699040402		.00	.00	500				500
04		I05-4412/05699040403		.00	.00	500				500
05		I05-4413/05699040501		397.00	.00	500				500
05		I05-4413/05699040502		.00	.00	500				500
05		I05-4413/05699040503		.00	.00	500				500
05		I05-4413/05699040504		.00	.00	500				500
05		I05-4413/05699040505		.00	.00	500				500
05		I05-4413/05699040506		.00	.00	500				500
06		I05-4414/05699040601		398.00	.00	500				500
06		I05-4414/05699040602		.00	.00	500				500
06		I05-4414/05699040603		.00	.00	500				500
06		I05-4414/05699040604		.00	.00	485				485
06		I05-4414/05699040605		.00	.00	485				485
06		I05-4414/05699040606		.00	.00	485				485
07		I05-4423/05699040701		200.00	.00	500				500
07		I05-4423/05699040702		.00	.00	500				500
07		I05-4423/05699040703		.00	.00	500				500

2377.00 2377.00 17955

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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ORD DATE CUST. P.O.
11/05/21 20138
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MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10637A	3X48"	FR3	SOFT547518	2.700	178886	OLD DOMINION	11/08/21

BEAM DYE
CPI 37 WPI 27
SOFT HAND AS LOT 547518

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4409/05699040101		395.00	2377.00	500				500
01		I05-4409/05699040102		.00	.00	500				500
01		I05-4409/05699040103		.00	.00	500				500
01		I05-4409/05699040104		.00	.00	500				500
01		I05-4409/05699040105		.00	.00	500				500
01		I05-4409/05699040106		.00	.00	500				500
02		I05-4410/05699040201		397.00	.00	500				500
02		I05-4410/05699040202		.00	.00	500				500
02		I05-4410/05699040203		.00	.00	500				500
02		I05-4410/05699040204		.00	.00	500				500
02		I05-4410/05699040205		.00	.00	500				500
02		I05-4410/05699040206		.00	.00	500				500
03		I05-4411/05699040301		396.00	.00	500				500
03		I05-4411/05699040302		.00	.00	500				500
03		I05-4411/05699040303		.00	.00	500				500
03		I05-4411/05699040304		.00	.00	500				500
03		I05-4411/05699040305		.00	.00	500				500
03		I05-4411/05699040306		.00	.00	500				500