

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


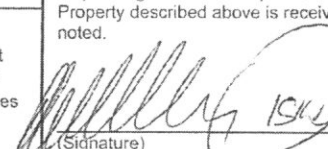
INVOICE: 32317 CUST#: 4005
DATE: 11/23/2021 TERMS: NET 10 FOB MILL
NJ
SALESMAN: CS

SOLD TO: SKYDEX TECHNOLOGIES INC. SHIPPED TO: SAME
12508 E. BRIARWOOD AVE.
UNIT 1F
CENTENNIAL, CO 80112

B/L#: 16613614 VIA TFORCE
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,095.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18472/1 LOT#: 20115/567803 ORDER: 7887	1.800 LIN	1,971.00
PIECES: 5678030201 5678030202 5678030203 5678030209			
452.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18472/1 LOT#: 20126/569762 ORDER: 7887	1.800 LIN	813.60
PIECES: 5697620101 5697620207			
			2,784.60

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.?

Date: 11/24/2021		BILL OF LADING	
SHIP FROM		Bill of Lading Number : 166136143	
Name: Rebtex Inc. A/C Veratex Inc Address: 40 Industrial Parkway City/State/Zip: SOMERVILLE, NJ 08876 Ph: 9087223549 Contact: Natalia		Carrier Name: TFORCE FREIGHT SCAC: UPGF Pro number:	
FOB: <input type="checkbox"/>			
SHIP TO			
Name: Skydex Address: 12508 E Briarwood Suite 1F City/State/Zip: CENTENNIAL, CO 80112 Ph: 3039528915 Contact: Collin Metzger		Location# Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
FOB: <input type="checkbox"/>			
FREIGHT CHARGES BILL TO			
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: W734799189	
SPECIAL INSTRUCTIONS: For assistance, please Email denverfreight@wwex.com			
Handling Instructions: Pickup Instructions: Delivery Instructions:		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  UPS Freight 748 278 705 CRT	
REFERENCE NUMBER INFORMATION			
REFERENCE	# PKGS	REFERENCE	# PKGS
ZZ:SO 6359-6312			
PO:PO 7887			
OT:2021-0113			
Total # of Pkgs 0			
CARRIER INFORMATION			
HANDLING UNITS		PIECES	
QTY	TYPE	QTY	TYPE
1	PLT	1	PLT
1		1	
		WEIGHT	H.M. X
		352	X
		352	
		Grand Total	
COMMODITY DESCRIPTION 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.			
LTL ONLY			
		NMFC#	CLASS
		49160-7	92.5
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 _____.		COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
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.		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.	
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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		 11/23/21 (Signature) (Date)	
(Signature) _____ (Date) _____			

BILL OF LADING

BILL OF LADING #

179108

SHIP TO: SKYDEX TECHNOLOGIES
PO# 20115&20126 UNIT 1F
12508 E. BRIARWOOD AVE
CENTENNIAL CO 80112

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
4	567803	20115		V189-M50	
	ROLL(S)	BLACK			
2	569762	20126		V189-M50	
	ROLL(S)	BLACK			
TOTALS	6				350

of Pallets 1

of Stakkers 0

CARRIER:

DATE: 11/22/21
185594

ADDITIONAL INFORMATION:

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

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 Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567803
ORD DATE CUST. P.O.
11/22/21 20115
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185594
SKYDEX TECHNOLOGIES
PO# 20115&20126 UNIT 1F
12508 E. BRIARWOOD AVE
CENTENNIAL CO
80112

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N/3	3X50"	FR3	MED/552553	1.667	179108		11/22/21

BEAM DYE
MEDIUM HAND AS LOT 552553.
MUST BE STANDARD MEDIUM FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4431/05678030201		501.00	.00	265	RACK #2			265
02		I05-4431/05678030202		.00	.00	265	RACK #2			265
02		I05-4431/05678030203		.00	.00	265	RACK #2			265
02		I05-4431/05678030209		.00	.00	300	RACK #2			300

501.00 .00 1095

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
569762
ORD DATE CUST. P.O.
11/22/21 20126
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185594
SKYDEX TECHNOLOGIES
PO# 20115&20126 UNIT 1F
12508 E. BRIARWOOD AVE
CENTENNIAL CO
80112

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N/3	3X50"	FR3	MED/552553	1.667	179108		11/22/21

BEAM DYE
MEDIUM HAND AS LOT 552553.
MUST BE STANDARD MEDIUM FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4432/05697620101		502.00	1004.00	300	RACK #2			300
02		I05-4433/05697620207		.00	.00	152	RACK #2			152

502.00 1004.00 452