

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 ORDER: 7887	1.800 LIN LOT#: 20115/567803	1,971.00
452.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18472/1 ORDER: 7887	1.800 LIN LOT#: 20126/569762	813.60
PIECES: 5678030201 5678030202 5678030203 5678030209			

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 : <u>166136143</u>	
Name:	Rebtex Inc. A/C Veratex Inc				
Address:	40 Industrial Parkway			SCAC:	UPGF
City/State/Zip:	SOMERVILLE, NJ 08876			Pro number:	
Ph:	9087223549 Contact: Natalia			FOB:	<input type="checkbox"/>
SHIP TO					
Name:	Skydex			Location#	
Address:	12508 E Briarwood Suite 1F				
City/State/Zip:	CENTENNIAL, CO 80112			FOB:	<input type="checkbox"/>
Ph:	3039528915 Contact: Collin Metzer			Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
FREIGHT CHARGES BILL TO					
Name:	Worldwide Express			<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bill Of Lading
Address:	2323 Victory Avenue Ste 1600				
City/State/Zip:	Dallas, TX 75219			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	Total # of Pkgs 0
ZZ:SO 6359-6312						
PO:PO 7887						
OT:2021-0113						

CARRIER INFORMATION

HANDLING UNITS				PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE							
1	PLT	1	PLT	352				Fabric pcf 10 but less than 12, 51(L) x 45(W) x 23(H) DO NOT STACK	49160-7	92.5
1		1		352				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.

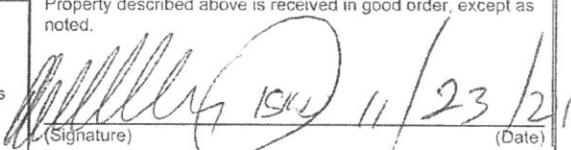
(Signature) (Date)

Trailer Loaded: Freight Counted:

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

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) 11/23/21 (Date)

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 ROLL (S)	20115 BLACK		V189-M50	
2	569762 ROLL (S)	20126 BLACK		V189-M50	
TOTALS		6			352

1 of Pallets 1

0 of Stakkers 0

CARRIER:

DATE: 11/22/21
185594

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.

Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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