

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: 32335

DATE: 01/24/2022

CUST#: 3169

TERMS: CREDIT CARD

FOB MILL NJ

SALESMAN: HSE

SOLD TO: NEW ICM

101 S WASHINGTON

EL CAMPO, TX 77437

SHIPPED TO: SAME

B/L#: 179914 VIA SAIA

NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
750.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 18489/1 ORDER: 1869	2.000 LIN	1,500.00
PIECES: 5660500303 5660500304 5660500302			
			1,500.00

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

179914

SHIP TO: NEW ICM
PO#20088
101 S WASHINGTON
EL CAMPO TX

77437

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	566050 ROLL (S)	20088 WHITE		V406	0
TOTALS	3				0

FREIGHT CLASS: 70

NMFC#: 44265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets

of Stalkers

CARRIER: SAIA

DATE: 01/21/22
186406

ADDITIONAL INFORMATION:

10618208930 0



Driver signature acknowledges receipt of freight only. Shipper is subject to applicable terms and conditions of the Uniform Bill of Lading. SAIA's tariffs are current NMFC 100. See SAIA 170-D tariffs at www.saia.com

TE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).
CEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been published 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
If/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.

8563453

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

Team Sam 124-22
3PCS 485473

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566050
ORD DATE CUST. P.O.
01/21/22 20088
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186406
NEW ICM
PO#20088
101 S WASHINGTON
EL CAMPO TX

77437

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V406 WHITE 34550

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT LING	1.850	179914	SAIA	01/21/22

WATCH COLOR, MUST MATCH APPROVED
LAB DIP
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		G03-0892/05660500302		.00	.00	250	RACK #2				250
03		G03-0892/05660500303		.00	.00	250	RACK #2				250
03		G03-0892/05660500304		.00	.00	250	RACK #2				250

.00 .00 750