

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: 32339 CUST#: 19987
DATE: 01/31/2022 TERMS: NET 30 FOB MILL
NJ
SALESMAN: LTW

SOLD TO: DODENHOFF IND.TEXTILES,INC. SHIPPED TO: BILL & HOLD
28045 RANNEY PARKWAY
WESTLAKE, OH 44145

NUMBER OF PIECES: 22

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,130.000 LIN	V11380 WHITE 49" POLYESTER TRICOT OUR ORDER: 18315/4 ORDER: 11815	1.560 LIN LOT#: 20159/571075	8,002.80
PIECES:	5710750101 5710750102 5710750103 5710750104 5710750201 5710750202 5710750203 5710750204 5710750205 5710750206 5710750301 5710750302 5710750303 5710750304 5710750401 5710750402 5710750403 5710750404 5710750501 5710750502 5710750503 5710750504		
			8,002.80

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 #

180061

SHIP TO: A/C DODENHOFF IND.
TEXTILE PO#20159

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
22	571075 ROLL (S)	20159 WHITE		503475-48	
OTALS	22				1410

of Pallets 1
of Stakkers 0

CARRIER:

DATE: 01/31/22
186553

ADDITIONAL INFORMATION:

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).
EIVED, subject to individually determine rates or contracts that have been agreed upon in writing between
e carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
tablished 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
id/or carrier has the DOT emergency response guidebook or equivalent
ocumentation in the vehicle. Property described above is received in
ood order, except as noted.

79668143

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 1/31/2022

Rebtex
40 Industrial Pkwy
SOMERVILLE, NJ 08876
Carol (908) 722-3549
Reference Number:

Carrier:	Estes Express Lines
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV4484468
Ship ID#:	Polyester, 5034-5-48

Consignee: Due Date 2/2/2022

Dodenhoff c/o LANCER TEXTILES
10 Mill Rd
SPARTANBURG, SC 29301
Barbara (864) 574-6544
Reference Number:

All Freight charges PPD/3rd party bill to:
CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		SYNTHETIC FABRIC - 70	1	1.00	1410	Dry	49265 sub 9 70
Dimensions: L 50.0in x W 50.0in x H 64.0in							
			1	1	1410		

Shipper Special Instructions:**DO NOT STACK. DO NOT BREAK PALLET.****1 PALLET - 22 Rolls of Fabric****Consignee Special Instructions:****Comments:**

For any problems with this shipment please call 844-369-8680 or email ColumbusLTL@CHRObinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____

Date: _____

Trailer# _____

Consignee Signature X _____

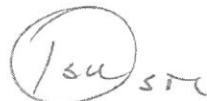
Date: _____

Seal# _____

Driver Signature X ESTES RebDate: 02/02

Seal# _____

Permanent post-office address of shipper.




REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 01/31/22 CUST. 20159
P.O. CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186553
A/C DODENHOFF IND.
TEXTILE PO#20159

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	5034/5-48	WHITE	SCOUR

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10601A	2X49" OA	FR3	FIRM565900	2.000	180061		01/31/22

SCOUR AND HEAT SET -WATCH HOOK
PADDED WITH MELAMINE RESIN
NO SILICONE, AVOID BOW & SKEW

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01	49555/01	5710750101		256.00	1340.00	250	#4			250
01	49555/02	5710750102		.00	.00	250	#4			250
01	49555/03	5710750103		.00	.00	250	#4			250
01	49555/04	5710750104		.00	.00	250	#4			250
02	49572/01	5710750201		306.00	.00	250	#4			250
02	49572/02	5710750202		.00	.00	250	#4			250
02	49572/03	5710750203		.00	.00	250	#4			250
02	49572/04	5710750204		.00	.00	250	#4			250
02	49572/05	5710750205		.00	.00	65	#4			65
02	49572/06	5710750206		.00	.00	65	#4			65
03	49586/01	5710750301		309.00	.00	250	#4			250
03	49586/02	5710750302		.00	.00	250	#4			250
03	49586/03	5710750303		.00	.00	250	#4			250
03	49586/04	5710750304		.00	.00	250	#4			250
04	49829/01	5710750401		256.00	.00	250	#4			250
04	49829/02	5710750402		.00	.00	250	#4			250
04	49829/03	5710750403		.00	.00	250	#4			250
04	49829/04	5710750404		.00	.00	250	#4			250

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
05		49847/01	5710750501	213.00	.00	250	#4			250
05		49847/02	5710750502		.00	250	#4			250
05		49847/03	5710750503		.00	250	#4			250
05		49847/04	5710750504		.00	250	#4			250