

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 LOT#: 20159/571075 ORDER: 11815	1.560 LIN	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		5034/5-48	
<b>TOTALS</b>					1410

of Pallets 1  
of Stakkers 0

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CARRIER:**

**DATE:** 01/31/22  
186553

**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  
e 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  
id/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.

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.

Michelle Senatore

## 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 Pallet	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* *Roll*

Date: *02/02*

Seal# \_\_\_\_\_

Permanent post-office address of shipper.

*1 su sm*



REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

186553  
A/C DODENHOFF IND.  
TEXTILE PO#20159

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
5034/5-48 WHITE

C-REF  
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	.00	250	#4			250
05		49847/03	5710750503	.00	.00	250	#4			250
05		49847/04	5710750504	.00	.00	250	#4			250

1340.00 1340.00 5130