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: 32352
DATE: 02/18/2022

CUST#: 3058
TERMS: 1%NET 10 DAYS
FOB MILL NJ
SALESMAN: HSE

SOLD TO: STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.# 3
PASSAIC, NJ 07055

SHIPPED TO: HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#3
PASSAIC, NJ 07055

B/L#: 180271 VIA WARD TRUCKING
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,776.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.810 LIN	1,438.56
	OUR ORDER: 18501/2 LOT#: 20096/566322		
	ORDER: 021622-1		
PIECES: 5663220209 5663220304 5663220305 5663220306			
			1,438.56
	1 pallet		45.00
			1,483.56

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.?

KDL

Dispatch Ph:

Bill of Lading

Non-Negotiable

PICKUP CONFIRMATION #: 9970218248

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN:	DEST:
REBTEX INC A/C VERATEX 40 INDUSTRIAL PKWY SOMERVILLE, NJ 08876 Hours: 8:00 AM-2:30 PM Contact: RICH Phone: 2158152167 Fax: Apt #:	Hi-Tech Narrow Fabrics 90 Dayton Ave Bldg 3 PASSAIC, NJ 07055 Hours: 8AM TO 3 PM Contact: Rich Dubin Phone: 2158152167 Fax: Apt #:

SEND INVOICE TO

Keystone Dedicated Logistics
P.O. BOX 752

Carnegie, PA 15106

Ship Date: 02-18-2022
BOL #: QFR8035312 **- CAPTURE REQUIRED ON BILLING**
LOAD #: Q600037087
PO #: Rich
SO #: veratex
Shipper's #:
Carrier's #:

SPECIAL INSTRUCTIONS: DELIVER TUESDAY 2/22/2022 CLOSED MONDAY

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight
1 Pallet	1		knit fabric	49265	85	301 Lb
				62.00" X 45.00" X 27.00"		
Totals:			**1 Pieces in/on 1 Handling Units**			**301**

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

Freight Charges
Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all awfull charges.
REBTEX INC A/C VERATEX

C.O.D. AMOUNT $____________
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID BY:
____Shipper ____Consignee

FORM OF PAYMENT
____Company Check
____Money Order
____Cashiers Check
____Other________

AWN-018-4705349

DRIVERS NO.

WARD TRUCKING

Total HU________ Pieces________

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $________per pound.

________________________ Shipper
per ________________________

per ________________________
(Shipper or Shipper's Agent Signature)

Time & Date tendered ________________________ AM/PM
PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.
PIECES ____________
Exceptions:

Driver Load: Yes _____ No _____
Placard Provided: Yes _____ No _____

WARD TRUCKING
800-458-3625
per ________________________
(Driver's Signature) 2/18/22
Time & Date tendered ________________________ AM/PM

Shipper Certification

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
per ________________________ Date ____________

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.
per ________________________ Package Nos ________________________
Date ________________________

3ILL OF LADING

BILL OF LADING #

180271

SHIP TO: HI TECH
90 DAYTON AVENUE
BLDG. 3 po#021622-1
PASSAIC NJ
07055

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

OR THE ACCOUNT OF: VERATEX, INC.

DESCRIPTION: SYNTHETIC NET FABRIC ON TUBES

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
4	566322 ROLL(S)	20096 WHITE		V239P-F60	0
OTALS	4				0

of Pallets 1

of Stakkers 0

CARRIER:

DATE: 02/16/22
186764

ADDITIONAL INFORMATION:

FREIGHT CLASS:

NMFC#:

FREIGHT CHARGE TERMS: COLLECT

BILL FREIGHT TO:

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).
ECEIVED, 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.

ARRIER SIGNATURE/PICKUP DATE
arrier acknowledges receipt of packages and required placards.
arrier certifies emergency response information was made available
nd/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.

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 Senatore

ORDER#
566322

ORD DATE CUST. P.O.
02/16/22 20096
CUST.#
68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186764
HI TECH
90 DAYTON AVENUE
BLDG. 3 po#021622-1
PASSAIC NJ
07055

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V239P-F60	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60'		FIRM548502	2.300	180271		02/16/22

WATCH HAND
MUST BE FIRM FINISH
3" TUBES

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
02		D03-2389/05663220209	.00	.00	276	13-B	276
03		D03-2390/05663220304	.00	.00	500	13-B	500
03		D03-2390/05663220305	.00	.00	500	13-B	500
03		D03-2390/05663220306	.00	.00	500	13-B	500
			.00	.00	1776		