

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: 32355
DATE: 03/02/2022

CUST#: 4039
TERMS: NET CBD
FOB MILL NJ
SALESMAN: HSE

SOLD TO: GEMINI BROTHERS INC.
5500 MILITARY TRAIL
SUITE 22-320
JUPITER, FL 33458

SHIPPED TO: GEMINI BROTHERS INC.
C/O HILLSDALE ASSETS S.A.
ZONA FRANCE DE MOCA
DOMINICAN REPUBLIC, DC 56000

NUMBER OF PIECES: 13

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,860.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18504/1 LOT#: 20124/568422 ORDER: 15271	2.240 LIN	6,406.40
PIECES: 5684220502 5684220503 5684220504 5684220505 5684220506 5684220601 5684220602 5684220603 5684220604 5684220701 5684220702 5684220801 5684220802			
			6,406.40

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.?

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 3/10/2022

Rebtext Inc. A/C Veratex Inc.
40 Industrial Pkwy
Somerville, NJ 08876
Leslie (908) 722-3549
Reference Number: PO 15271

Consignee: Due Date 3/15/2022

Promptus LLC c/o Gemini
3950 Executive Way
Miramar, FL 33025
Angela Perez x1591 (305) 687-1405
Reference Number: PO 15271

Carrier: Old Dominion Freight Line

Pro#:

Load#:

BOL#: 178638780

All Freight charges PPD/3rd party bill to:

Freightquote
901 West Carondelet Drive
Kansas City, MO 64114

No. of Units & Container Type	*HM	BASIC DESCRIPTION	NMFC	CLASS	Total Weight
		Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group			
1 Pallet		Cloth or Fabric, NOI; density 6 but less than 8 pcf (62L 45W 33H)	49160-5	125	405
*An X indicates hazardous material			Total weight: (subject to correction)		405

Shipper Special Instructions:**Consignee Special Instructions:**

RECEIVER - STC 13 cartons/rolls total

Comments:

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.FREIGHTPAYCENTER.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# 490049

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X *[Signature]* Date: 3/10/22 Seal# _____

Permanent post-office address of shipper.

[Signature]

DILL OF LADING #

180476

SHIP TO: GEMINI BROTHERS INC
C/O HILLSDALE ASSETS S.A.
ZONA FRANCE DE MOCA
DOMINICAN REPUBLIC DC
56000

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
13	568422 ROLL(S)	20124 WHITE		V10569	
OTALS	13				405

TOTALS	13
of Pallets	1
of Stakkers	0

CARRIER:

DATE: 03/02/22
186972

ADDITIONAL INFORMATION:

OTC 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.

ARRIER 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.

Michelle Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
568422
ORD DATE CUST. P.O.
03/02/22 20124
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186972
GEMINI BROTHERS INC
C/O HILLSDALE ASSETS S.A.
ZONA FRANCE DE MOCA
DOMINICAN REPUBLIC DC
56000

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 WHITE 32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA		MEDIUM LAM	4.100	180476		03/02/22

WIDTH MUST BE 60" INSIDE THE GUM.
61" OA. GUMMED -MEDIUM LAMINATION
HAND AS 536295 ADD PVA FINISH,

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
05		18-0015A/05684220502		.00	.00	250	RACK #2	250		
05		18-0015A/05684220503		.00	.00	250	RACK #2	250		
05		18-0015A/05684220504		.00	.00	250	RACK #2	250		
05		18-0015A/05684220505		.00	.00	55	RACK #2	55		
05		18-0015A/05684220506		.00	.00	55	RACK #2	55		
06		18-0016A/05684220601		151.00	.00	250	RACK #2	250		
06		18-0016A/05684220602		.00	.00	250	RACK #2	250		
06		18-0016A/05684220603		.00	.00	250	RACK #2	250		
06		18-0016A/05684220604		.00	.00	250	RACK #2	250		
07		18-0017A/05684220701		75.00	.00	250	RACK #2	250		
07		18-0017A/05684220702		.00	.00	250	RACK #2	250		
08		18-0011A/05684220801		151.00	.00	250	RACK #2	250		
08		18-0011A/05684220802		.00	.00	250	RACK #2	250		

377.00 .00 2860