

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: 32359 CUST#: 1735
DATE: 03/10/2022 TERMS: NET 30 FOB MILL
NJ
SALESMAN: CS

SOLD TO: CARR TEXTILE CORP.
243 WOLFNER DRIVE
FENTON, MO 63026

SHIPPED TO: CARR TEXTILE CORP.
103 S. ACRES STREET
SIKESTON, MO 63801

B/L#: 26299377 VIA R&L
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18508/1 ORDER: PO-0021310	2.260 LIN	1,356.00
PIECES: 5626720102 5626720103			
			1,356.00

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

BILL OF LADING #

180550

SHIP TO: CARR TEXTILE CORP
PO#20058
103 S ACRES STREET
SIKESTON MO

63801

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
2	562672 ROLL(S)	20058 BLACK		V10838-M60	
TOTALS	2				190

FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stakkers _____

CARRIER:

DATE: 03/09/22
187051

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
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.

CARRIER 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:

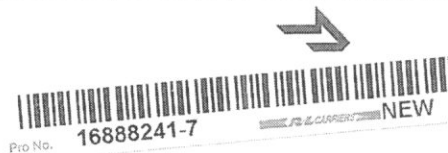
The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.

Michelle Senatore

Date: 03/10/2022

BOL: 26299377

Coyote Ref # :



Customer PU # : PO/SI#: 21310

Customer DEL # : PO/SI#: 21310

Shipment Number # : PO/SI#: 21310

Carrier: R+L Carriers

Carrier
Phone#: (937) 382-1494

Origin / Shipper

Destination / Consignee

Freight Charges To

From: Rebtex Inc

40 Industrial Parkway

Somerville, NJ 08876

Contact: Shipper

Phone: (908) 722-3549

Email(s): patti@jasonmills.com

To: Carr Textile

103 S ACRES ST

Sikeston, MO 63801

Contact: Tracy Whitaker

Phone: (573) 475-9677

Email(s): sikestonoffice@carrtextile.com

Terms: Third Party, Prepaid

Bill: Coyote Logistics

960 North Point Pkwy

Suite 150

Alpharetta, GA 30005

Phone: 877) 626-9683

Fax: (770) 752-8009

Email(s): LTLOps@coyote.com

Pickup: 03/10/2022

Shipper Hours: 12:00 - 15:00

Consignee Hours: 13:00 - 16:00

Pieces	Weight (lbs)	Class	NMFC#	Description	HZ	HZ Class	Dimensions	Emergency #
2.00	203.00	65	49265	Textiles NMFC 49265			64 x 10 x 10	
Shipping Units: 2 Pallet(s)				Total Weight: 203.00				

Special Instructions:

Pickup Notes:

Delivery Notes:

Received, subject to the classifications and tariffs in affect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Shipper

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding.
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 subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse the consignee shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consignee).

X

R+L Carriers

Carrier Signature

x

Date:

3/10/22

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
562672
ORD DATE CUST. P.O.
03/09/22 20058
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

187051
CARR TEXTILE CORP
PO#20058
103 S ACRES STREET
SIKESTON MO

63801

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10838-M60 BLACK

C-REF
35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/553160	1.665	180550		03/09/22

BEAM DYE MEDIUM HAND AS LOT# 553160
MUST BE STANDARD MEDIUM FINISH.
CPI 75 WPI 38 3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4176/05626720102		.00	.00	300	RACK 3			300
01		I05-4176/05626720103		.00	.00	300	RACK 3			300

.00 .00 600