

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: 32373 CUST#: 4011  
DATE: 04/18/2022 TERMS: NET 30 FOB MILL  
NJ  
SALESMAN: HSE

SOLD TO: BIAS BINDING AND FABRIC  
SOLUTIONS, LLC  
P.O. BOX 331  
YARDLEY, PA 19067

SHIPPED TO: NATIONAL BIAS FABRIC CO.  
4516 ST CLAIR AVE  
CLEVELAND, OH 44103

B/L#: 181074 VIA WARD TRUCK  
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18517/1 ORDER: 41322-2	0.860 LIN LOT#: 20127/569293	430.00
1,500.000 LIN	V239P ORANGE 60" POLYESTER TRICOT OUR ORDER: 18517/2 ORDER: 41322-2	0.950 LIN LOT#: 20100/566446	1,425.00
PIECES: 5692930303 5664460203 5664460204 5664460205			1,855.00

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

181074

SHIP TO: BBFS C/O

NATIONAL BIAS FABRIC CO  
4516 ST CLAIR AVE *PO# 20108*  
CLEVELAND PO#20127 OH  
44103

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

THE ACCOUNT OF:  
VERATEX, INC.

DESCRIPTION:  
SYNTHETIC KNITTED PIECE GOODS

PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	566446	20100		V239P-F60	
	ROLL (S)	ORANGE			
1	569293	20127		V239P-F60	
	ROLL (S)	BLACK			
TALS	4				365

Pallets 1

Stakkers C

CARRIER: WARD

DATE: 04/13/22  
187585

## ADDITIONAL INFORMATION:

THE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(D)(1)(A) and (B).  
SHIPPED, subject to individually determine rates or contracts that have been agreed upon in writing between  
carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been  
published 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  
/or carrier has the DOT emergency response guidebook or equivalent  
information in the vehicle. Property described above is received in  
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 Senator

DRIVERS NO.

  
AWN-018-4711030

Total HU \_\_\_\_\_ Pieces \_\_\_\_\_



*Ward*

*4/18/22*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566446  
ORD DATE CUST. P.O.  
04/13/22 20100  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

187585  
A/C BIAS BINDING & FABR  
NATIONAL BIAS FABRIC CO  
4516 ST CLAIR AVE  
CLEVELAND PO#20127 OH  
44103

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V239P-F60 ORANGE 34721

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	181074		04/13/22

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		D03-2397/05664460203			.00	.00	500	13-B			500
02		D03-2397/05664460204			.00	.00	500	13-B			500
02		D03-2397/05664460205			.00	.00	500	13-B			500

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

ORDER#  
569293  
ORD DATE CUST. P.O.  
04/13/22 20127  
CUST.#  
68

187585  
A/C BIAS BINDING & FABR  
NATIONAL BIAS FABRIC CO  
4516 ST CLAIR AVE  
CLEVELAND PO#20127 OH  
44103

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V239P-F60	BLACK	19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM548502	2.300	181074		04/13/22

BEAM DYE - WATCH HAND  
MUST BE FIRM FINISH  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		F04-0470/05692930303			.00	.00	500	RACK #3			500

.00 .00 500