

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: 32388
DATE: 05/11/2022

CUST#: 4005
TERMS: NET 10 FOB MILL
NJ
SALESMAN: CS

SOLD TO: SKYDEX TECHNOLOGIES INC. SHIPPED TO: SAME
12508 E. BRIARWOOD AVE.
UNIT 1F
CENTENNIAL, CO 80112

B/L#: 17583424 VIA FORWARD AIR
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
456.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18530/1 ORDER: 7929	1.850 LIN LOT#: 20126/569762	843.60
PIECES: 5697620208 5697620207 5697620209			
843.60			

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 #

181412

SHIP TO: SKYDEX TECHNOLOGIES INC
UNIT 1F PO#20126
12508 E BRIARWOOD AVE
CENTENNIAL CO
80112

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
3	569762 ROLL (S)	20126 BLACK		V189-M50	
OTALS	3				123

of Pallets 1

of Stakkers 0

CARRIER:

DATE: 05/09/22
187926

ADDITIONAL INFORMATION:

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

CEIVED, 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.

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

Date: 05/11/2022

BILL OF LADING

SHIP FROM				Bill of Lading Number : 175834241
Name:	Rebtex Inc. A/C Veratax Inc			Carrier Name: Forward Air
Address:	40 Industrial Parkway			SCAC: FWDN
City/State/Zip:	SOMERVILLE, NJ 08876			Pro number:
Ph:	9087223549 Contact: Wei			FOB: <input type="checkbox"/>
SHIP TO				
Name:	Skydex			Location#
Address:	12508 E Briarwood Suite 1F			
City/State/Zip:	CENTENNIAL, CO 80112			FOB: <input type="checkbox"/>
Ph:	3039528941 Contact: Jeff Newman			Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)
FREIGHT CHARGES BILL TO				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading
Name:	Worldwide Express			WWE Number: W734799189
Address:	2323 Victory Avenue Ste 1600			
City/State/Zip:	Dallas, TX 75219			

SPECIAL INSTRUCTIONS: For assistance, please Email denverfreight@wwex.com

Handling Instructions:

Pickup Instructions:

Delivery Instructions: Delivery between 8am - 3pm

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
ZZ:N/A				
PO:PO 7929				
OT:N/A				

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	1	PLT	124		Fabric pcf 10 but less than 12, 51(L) x 10(W) x 14(H) DO NOT STACK	49160-7	60
1		1		124		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S SIGNATURE / DATE
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.

(Signature)

(Date)

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallet said to contain
 By Driver/Pieces

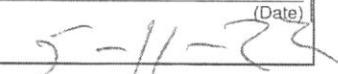
CARRIER SIGNATURE /PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.



(Signature)

(Date)



RFBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
569762
ORD DATE 05/10/22
CUST. P.O. 20126
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

187926
SKYDEX TECHNOLOGIES INC
UNIT 1F PO#20126
12508 E BRIARWOOD AVE
CENTENNIAL CO

80112

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N/3	3X50"	FR3	MED/552553	1.667	181412		05/09/22

BEAM DYE
MEDIUM HAND AS LOT 552553.
MUST BE STANDARD MEDIUM FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4433/05697620206			.00	.00	300	RACK #2			300
02		I05-4433/05697620207			.00	.00	152				152
02		I05-4433/05697620208			.00	.00	152	RACK #2			152
02		I05-4433/05697620209			.00	.00	152	RACK #2			152

.00 .00 756