

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 CUST#: 4005
DATE: 05/11/2022 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 3LACK 50" POLYESTER TRICOT OUR ORDER: 18530/1 LOT#: 20126/569762 ORDER: 7929	1.850 LIN	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	
TOTALS	3				123

of Pallets 1
of Stakkers 0

CARRIER:

DATE: 05/09/22
187926

ADDITIONAL INFORMATION:

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

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: 05/11/2022

BILL OF LADING

SHIP FROM						Bill of Lading Number : 175834241	
Name: Rebtex Inc. A/C Veratex Inc Address: 40 Industrial Parkway City/State/Zip: SOMERVILLE, NJ 08876 Ph: 9087223549 Contact: Wei						Carrier Name: Forward Air SCAC: FWDN Pro number:	
FOB: <input type="checkbox"/>							
SHIP TO							
Name: Skydex Address: 12508 E Briarwood Suite 1F City/State/Zip: CENTENNIAL, CO 80112 Ph: 3039528941 Contact: Jeff Newman						Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
FOB: <input type="checkbox"/>							
FREIGHT CHARGES BILL TO							
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
						WWE Number: W734799189	
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 0	
ZZ:N/A							
PO:PO 7929							
OT:N/A							
CARRIER INFORMATION							
HANDLING UNITS		PIECES		WEIGHT LBS	H.M. X	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
1	PLT	1	PLT	124		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 _____						COD Amount: \$ Fee Terms: 3 rd Party WWE Remit Address:	
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.						Acceptable Forms of Payment: Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order <input type="checkbox"/>	
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.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	
(Signature) _____ (Date) _____				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) _____			

5-11-22

RFBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
569762
ORD DATE CUST. P.O.
05/10/22 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 COLOR C-REF
V189-M50 BLACK 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