

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: 32466
DATE: 11/18/2022

CUST#: 1735
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#: 19218580 VIA PITT OHIO
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18601/1 ORDER: P0-0021884	2.400 LIN LOT#: 20202/575279	2,880.00
PIECES: 5752790102 5752790103 5752790104 5752790105			2,880.00

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 #

183414

SHIP TO: CARR TEXTILE CORP
PO#20202
103 S ACRES STREET
SIKESTON MO
63801

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

IF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
4	575279 ROLL (S)	20202 BLACK		V10838-M60	
TOTALS	4				345

of Pallets 1

of Stakkers 0

CARRIER:

DATE: 11/17/22
189960

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 Senator

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 11/18/2022

Rebtx / A/C Veratex Inc 40 Industrial Parkway Somerville, NJ 08876 Carole (908) 722-3549
Reference Number:

PITT OHIO

Apply to Shipper's B/L



EWN - 5040213057

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations and all other applicable provisions of this carrier's individual tariffs including current NMFC 100.

Consignee: Due Date 11/22/2022

Carr Textile 103 S. Acres Street Sikeston, MO 63801 Mitch (636) 680-0634
Reference Number:

Carrier: Pitt Ohio Express
Pro#:
Load#:
BCL#: 192185802

All Freight charges PPD/3rd party bill to:

Freightquote 901 West Carondelet Drive Kansas City, MO 64114
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No. of Units & Container Type	*HM	BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group	NMFC	CLASS	Total Weight
1 Pallet		Fabric, High Density Tricot (63L 45W 26H)	49265-06	100	345
*An X indicates hazardous material				Total weight: (subject to correction)	345

Shipper Special Instructions:

Consignee Special Instructions:

All Deliveries use Docks 12, 13 or 14

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# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X Ae swp Date: 11/18 Seal# _____

Permanent post-office address of shipper.

1.25

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
575279
ORD DATE CUST. P.O.
11/17/22 20202
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

189960
CARR TEXTILE CORP
PO#20202
103 S ACRES STREET
SIKESTON MO

63801

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10838-M60 COLOR
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	183414		11/17/22

WATCH HAND, MUST BE STD MED FINISH
AS WO#553160
WATCH FINISHED YIELD 3.7 LIN YD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4182/05752790102			.00	.00	300	1 MD L			300
01		I05-4182/05752790103			.00	.00	300	1 MD L			300
01		I05-4182/05752790104			.00	.00	300	1 MD L			300
01		I05-4182/05752790105			.00	.00	300	1 MD L			300

.00 .00 1200