

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: 32426

DATE: 08/19/2022

CUST#: 3883

TERMS: NET 30 FOB MILL

NJ

SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS

437 WEST CEDAR ST.

AKRON, OH 44307

SHIPPED TO: SAME

B/L#: 182551 VIA OLD DOMINION

NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,108.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 18569/1 LOT#: 20168/572021 ORDER: 081922	1.330 LIN	5,463.64
PIECES: 5720210101 5720210102 5720210103 5720210104 5720210304 5720210305 5720210306 5720210105			

5,463.64

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


182551

SHIP TO: AKRON COTTON PRODUCTS
PO# 20168
437 WEST CEDAR STREET
AKRON OH 44307

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
8	572021 ROLL(S)	20168 WHITE		V10724-48	
					
TOTALS	8				559

of Pallets 1
of Stakkers 0

CARRIER: OLD DOMINION

DATE: 08/18/22
189087

ADDITIONAL INFORMATION:

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

8/19/22

THE 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
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
1/ 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.

110948900

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

1-SKU
8P
SLC
OPELCO

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
572021
ORD DATE CUST. P.O.
08/18/22 20168
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

189087
AKRON COTTON PRODUCTS
PO# 20168
437 WEST CEDAR STREET
AKRON OH

44307

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10724-48

COLOR
WHITE

C-REF
WHT

MILL STYLE V10637A	CUT WIDTH 3X48"	FRM FR3	FINISH SOFT547513	BM-YLD 2.700	BOL-# 182551	SHIPPED VIA OLD DOMINION	DATE SHP 08/18/22
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SOFT AS LOT 547518
2" TUBES
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4418/05720210101		401.00	1199.00	500	RACK #3			500
01		I05-4418/05720210102		.00	.00	500	RACK #3			500
01		I05-4418/05720210103		.00	.00	500	RACK #3			500
01		I05-4418/05720210104		.00	.00	500	RACK #3			500
01		I05-4418/05720210105		.00	.00	500	RACK #3			500
03		I05-4420/05720210304		.00	.00	536	RACK #3			536
03		I05-4420/05720210305		.00	.00	536	RACK #3			536
03		I05-4420/05720210306		.00	.00	536	RACK #3			536

401.00 1199.00 4108