

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 ORDER: 081922	1.330 LIN LOT#: 20168/572021	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 Pallets _____

of Stakkers _____

CARRIER: OLD DOMINION

ADDITIONAL INFORMATION:

DATE: 08/18/22
189087

TE 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.

ARRIER SIGNATURE/PICKUP DATE

rier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to 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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
572021
ORD DATE 08/18/22
CUST. P.O. 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 SOFT547518	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