

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: 32428 CUST#: 1735  
DATE: 08/22/2022 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#: 50790757 VIA R&L  
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18568/1 ORDER: P0-0021685	2.400 LIN LOT#: 20052/562231	480.00
592.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18568/1 ORDER: P0-0021685	2.400 LIN LOT#: 20058/562672	1,420.80
PIECES: 5622310205 5622310206			
1,900.80			

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 #**

182552

**SHIP TO:** CARR TEXTILE CORP  
PO#20052, 20058  
103 S ACRES STREET  
SIKESTON MO 63801

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

DR THE ACCOUNT OF:  
VERATEX, INC.

**DESCRIPTION:** SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	562231 ROLL (S)	20052 BLACK		V10838-M60	'
3	562672 ROLL (S)	20058 BLACK		V10838-M60	~
TOTALS	5				315

of Pallets \_\_\_\_\_

of Stakkers       0

CARRIER:

DATE: 08/18/22  
189088

**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  
tablished by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**ARRIER 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

BILL OF LADING				BOL Number: 50790757									
SHIP FROM													
Name: REBTEX				Carrier: R and L Carriers									
Address: 40 INDUSTRIAL PKWY,,				Pro #: 76357759-5									
City/State/Zip: BRANCHBURG, NJ, 08876				SHIPPERS COPY This shipment is subject solely to the terms and conditions of Carrier's individual and Collective Tariffs, including Limitations of Liability and the Uniform Straight Bill of Lading. NMFC 100 rates.									
REC P: 9087223549 Ext.													
Stop Notes:				Pick up date: 8/22/2022									
SHIP TO				Trailer #: Seal #:									
Name: Carr Textile				REFERENCE INFORMATION									
Address: 103 S ACRES ST				<table border="1"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Carrier Pickup Number</td> <td>64512006</td> </tr> <tr> <td>PO#</td> <td>21685</td> </tr> </tbody> </table>				Reference Name	Value	Carrier Pickup Number	64512006	PO#	21685
Reference Name	Value												
Carrier Pickup Number	64512006												
PO#	21685												
City/State/Zip: SIKESTON, MO, 63801													
Christopher P: 636-680-0646 Ext.													
Stop Notes:													
THIRD PARTY FREIGHT CHARGES BILL TO													
Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654													
Freight Charge Terms:		Carrier Acct #:											
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Quote ID:											
Special Instructions: Jason @ Echo 810-376-4333 ext 2341													
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.													
LTL or Partial Only: # of Pallets: 1 Pallet Type: Skid Spots: 2 Stackable: No Pallet Dimensions: L: W: H:													
CARRIER INFORMATION													
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only					
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to	NMFC#	CLASS				
1	Pallets	0		315			High Density Tricot 63x45x20	049160-06	100				
1		0		315			GRAND TOTAL						
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the 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: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B).								Shipper Signature					
RECEIVED, subject to individually determined 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)									
SHIPPER 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: Freight Counted:				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 Department of Transportation emergency response guidbook or equivalent documentation in the vehicle.					
Shipper: _____ Date: _____				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces					
								Carrier: _____ Date: _____					

*Eric Myell 8/22/22  
LSK*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
562231  
ORD DATE CUST. P.O.  
08/18/22 20052  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

189088  
CARR TEXTILE CORP  
PO#20052,20058  
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	182552		08/18/22

WATCH HAND, MUST BE STD MED FINISH  
AS WO#553160,LOT 554090 TOO SOFT!  
WATCH FINISHED YIELD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I05-4175/05622310205			.00	.00	100	RACK 13B			100
02		I05-4175/05622310206			.00	.00	100	RACK 13B			100

.00 .00 200

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

ORDER#  
562672  
ORD DATE 08/18/22  
CUST. P.O. 20058  
CUST.# 68

189088  
CARR TEXTILE CORP  
PO#20052,20058  
103 S ACRES STREET  
SIKESTON MO

63801

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10838-M60

C-REF  
35011

MILL	STYLE	CUT	WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED	VIA	DATE	SHP
	V10483	2X61"	OA	FR3	MED/553160	1.665	182552			08/18/22	

BEAM DYE MEDIUM HAND AS LOT# 553160  
MUST BE STANDARD MEDIUM FINISH.  
CPI 75 WPI 38 3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4176/05626720104			.00	.00	300	RACK 3			300
01		I05-4176/05626720105			.00	.00	146	RACK 3			146
01		I05-4176/05626720106			.00	.00	146	RACK 3			146

.00 .00 592