

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 LOT#: 20052/562231 ORDER: PO-0021685 | 2.400 LIN | 480.00 |
| PIECES: 5622310205 5622310206 | | | |
| 592.000 LIN | V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 18568/1 LOT#: 20058/562672 ORDER: PO-0021685 | 2.400 LIN | 1,420.80 |
| PIECES: 5626720104 5626720105 5626720106 | | | |
| | | | 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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

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

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:
Cutting Edge Textstyle

of Pallets 1

of Stackers 0

CARRIER:

DATE: 08/18/22
189088

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 Senatore

BILL OF LADING

BOL Number: 50790757

SHIP FROM

Name: REBTEX
Address: 40 INDUSTRIAL PKWY.,
City/State/Zip: BRANCHBURG, NJ, 08876
REC P: 9087223549 Ext.
Stop Notes:

Carrier: R and L Carriers

Pro #:

76357759-5

SHIPPER'S 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 rules.

Pick up date: 8/22/2022

Trailer #:

Seal #:

SHIP TO

Name: Carr Textile
Address: 103 S ACRES ST
City/State/Zip: SIKESTON, MO, 63801
Christopher P: 636-680-0646 Ext.
Stop Notes:

REFERENCE INFORMATION

Reference Name

Value

Carrier Pickup Number 64512006

PO# 21685

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms:

Carrier Acct #:

Prepaid ☒ Collect ☐ 3rd Party ☒

Quote ID:

Special Instructions:

Jason @ Echo 810-376-4333 ext 2341

Shipper Instructions

Pickup #:
Loc Type: Business
Special Services:

Consignee Instructions

Delivery #: Dock 12,13,14
Loc Type: Business
Special Services:

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 <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small> | LTL Only | |
|---------------|---------|---------|------|--------|-----------|-----------|---|-----------|-------|
| QTY | TYPE | QTY | TYPE | | | | | 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: ☐

Prepaid: ☐

Customer check acceptable: ☐

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 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

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.

Shipper: _____ Date: _____

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 guidebook or equivalent documentation in the vehicle.

Carrier: _____

Date: _____

Echo 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 COLOR C-REF
V10838-M60 BLACK 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

ORDER#
562672
ORD DATE CUST. P.O.
08/18/22 20058
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 COLOR C-REF
V10838-M60 BLACK 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 | .00 | 300 | RACK 3 | | | 300 |
| 01 | | I05-4176/05626720105 | | .00 | .00 | .00 | 146 | RACK 3 | | | 146 |
| 01 | | I05-4176/05626720106 | | .00 | .00 | .00 | 146 | RACK 3 | | | 146 |

.00 .00 592