

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 11/30/2017 INVOICE: 31606  
CUST#: 0  
TERMS: NET 30 FOB MILL SALESMAN: NJ  
CS

SOLD TO

PRECISION CUSTOM COATING  
200 MALTESE DRIVE  
TOTOWA, NJ 07512

SHIPPED TO

SAME

B/L# 900955 VIA GLEN RAVEN TRAN 23 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
6,879.000 LIN	V10401 IVORY 54" POLYESTER TRICOT				0.600 LIN	4,127.40
	OUR ORDER: 17824/2			LOT#: 19819/549414		
	CUSTOMER ORDER: 49841					
CASES: 5494140101	5494140102	5494140103	5494140104	5494140105		
5494140106	5494140201	5494140202	5494140203	5494140204		
5494140205	5494140206	5494140301	5494140302	5494140303		
3,729.000 LIN	V10401 BLACK 54" POLYESTER TRICOT				0.650 LIN	2,423.85
	OUR ORDER: 17824/1			LOT#: 19818/549374		
	CUSTOMER ORDER: 49841					
CASES: 5493740101	5493740102	5493740104	5493740105	5493740106		
5493740201	5493740204	5493740103				

6,551.25

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.

## RAIGHT BILL OF LADING— SHORT FORM—ORIGINAL — NOT NEGOTIABLE

CEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER  
NO. 162064CONSIGNMENT PRECISION CUSTOM COATING  
C/0#49841  
200 MALTESE DRIVE  
TOTOWA NJ

07512

A/C  
VERATEX, INC.

CLASS

70NMFC 49265

No. ckages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
8	549374	19818		V10401-54	900		
	ROLL(S)	BLACK					
15	549414	19819		V10401-54	586		
	ROLL(S)	IVORY					
ITALS							
					9.86		

11/29/17  
23 loops  
rolls

## REMARKS

Bill of Lading to: Precision Coating 200 Maltese Drive  
Totowa, NJ 07476

CARRIER: GLEN RAVEN TRAN

PERMANENT ADDRESS OF SHIPPER

PER: 11/29/17  
DATE: 168321  
WARD  
TRUCKINGREBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Agent of Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-paid.)Charges Advanced:  
\$ \_\_\_\_\_11/29/17  
23 loops  
rolls



Glen Raven Logistics, LLC.  
 3726 Altamahaw Union Ridge Road, PO Box 8  
 Altamahaw NC 27202  
 Tel. 800-729-0081 Fax. 336-584-7216  
 GRLsupport@glenraven.com

### BILL OF LADING

PICKUP DATE:
11/30/2017
SHIPPER NO. ns

Load: 900955

### CARRIER: WARD TRUCKING LLC

<b>SHIPPER (FROM)</b>		<b>CONSIGNEE (TO)</b>		
Rebtx 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 <small>Phone numbers provided for carrier convenience</small> Contact: Carole		Precision Custom Coating 200 Maltese Drive Totowa, NJ 07512 (973) 890-3873 Fax: (973) 785-8180 <small>Phone numbers provided for carrier convenience</small> Contact: Alicja Moskal		
Shipping Units	HM*	<b>Kinds of Packaging, Description of Articles Special Marks and Exceptions</b>	CLASS	WEIGHT
23 Rolls		Fabric Piece Goods , nmfc: 49265-06 Dims: L:54Inches W:13Inches H:13Inches Dim Weight:47.04 Density:8.12 PCF	100	986 lbs
A Standard LTL 23 Rolls				
Pickup Date: 11/30/2017 Ready: 9:15 AM Close: 3:00 PM				Total Weight: 986
 <b>AWN-018-3974558</b>		<small>DRIVERS NO.</small> 	<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202	
PCS. _____	Counted Yes No H.U. _____	SWS	<small>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.</small> <small>By _____</small>	<small>Shipment Value Not Specified.</small> <small>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</small> <small>Subject to the conditions of section 7, if this 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.</small> <small>(SIGNATURE OF CONSIGNOR)</small>

### SPECIAL INSTRUCTIONS: Load:900955

Additional Services:

23 loose rolls

SHIPPER Rebtx	PER	DATE
CARRIER WARD TRUCKING LLC	<i>John R Marino</i> PER	DATE <i>11/30/17</i>
CONSIGNEE Precision Custom Coating	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

\*\*\*\*\* DRIVER MUST VERIFY PIECE COUNTS\*\*\*\*\*

\*\*\*\*\* DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP\*\*\*

**Track your Shipment at [GlenRavenLogistics.com](http://GlenRavenLogistics.com)**

Load #: 900955

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
549414  
ORD DATE CUST. P.O.  
11/29/17 19819  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

168321  
PRECISION CUSTOM COATING  
C/O#49841  
200 MALTESE DRIVE  
TOTOWA NJ

07512

DESCRIPTION/CONTENT POLYESTER	STYLE CALL V10401-54	COLOR IVORY	C-REF 19819
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MILL STYLE V10258E	CUT WIDTH 3X55"	FRM FR3	FINISH SOFT547567	BM-YLD 3.466	BOL-# 162064	SHIPPED VIA GLEN RAVEN TRAN	DATE SHI 11/29/17
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COLOR STD IN LAB  
GUM SELVAGE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9838/05494140101		264.00	586.00	600				600
01		I03-9838/05494140102		.00	.00	600				600
01		I03-9838/05494140103		.00	.00	600				600
01		I03-9838/05494140104		.00	.00	600				600
01		I03-9838/05494140105		.00	.00	600				600
01		I03-9838/05494140106		.00	.00	600				600
02		I03-9843/05494140201		273.00	.00	600				600
02		I03-9843/05494140202		.00	.00	600				600
02		I03-9843/05494140203		.00	.00	600				600
02		I03-9843/05494140204		.00	.00	319				319
02		I03-9843/05494140205		.00	.00	319				319
02		I03-9843/05494140206		.00	.00	319				319
03		I03-9850/05494140301		49.00	.00	174				174
03		I03-9850/05494140302		.00	.00	174				174
03		I03-9850/05494140303		.00	.00	174				174

586.00 586.00 6879

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
549374  
ORD DATE CUST. P.O.  
11/29/17 19818  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

168321  
PRECISION CUSTOM COATING  
C/O#49841  
200 MALTESE DRIVE  
TOTOWA NJ

07512

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10401-54 COLOR  
BLACK

C-REF  
BLK

MILL STYLE V10258E	CUT WIDTH 3X55"OA	FRM FR3	FINISH SOFT *	BM-YLD 3.470	BOL-# 162064	SHIPPED VIA GLEN RAVEN TRAN	DATE SHI 11/29/17
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COLOR & HAND AS LOT 54756

2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9844/05493740101		268.00	533.00	600				600
01		I03-9844/05493740102		.00	.00	600				600
01		I03-9844/05493740103		.00	.00	600				600
01		I03-9844/05493740104		.00	.00	331				331
01		I03-9844/05493740105		.00	.00	331				331
01		I03-9844/05493740106		.00	.00	331				331
02		I03-9849/05493740201		265.00	.00	600				600
02		I03-9849/05493740204		.00	.00	336				336

533.00 533.00 3729