

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

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

**I N V O I C E**

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

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. **162064**

CONSIGNEE TO **PRECISION CUSTOM COATING  
C/O#49841  
200 MALTESE DRIVE  
TOTOWA NJ**

07512

A/C **VERATEX, INC.**

CLASS **70NMFC 49265**

No. c/kges	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
8	549374	19818		V10401-54	400		
	ROLL(S)	BLACK					
15	549414	19819		V10401-54	586		
	ROLL(S)	IVORY					
ITALS	23				986		

*Ward  
11/30/17  
23 loose rolls*

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.

Per Michael Brandell  
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

REMARKS

*Bill Fkt To: Precision Coating 200 Maltese Dr.  
Totowa, NJ 08876*

CARRIER: **GLEN RAVEN TRAN**

PER: **PERMANENT ADDRESS OF SHIPPER**

DATE: **11/29/17** *WARD*  
**168321** *TRUCKING*

**REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876**

Agent of Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ \_\_\_\_\_



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

SHIPPERS NO.  
ns

**Load: 900955****CARRIER: WARD TRUCKING LLC**

<b>SHIPPER (FROM)</b> Rebtex 40 Industrial Parkway Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Carole	<b>CONSIGNEE (TO)</b> Precision Custom Coating 200 Maltese Drive Totowa, NJ 07512 (973) 890-3873 Fax: (973) 785-8180 Phone numbers provided for carrier convenience Contact: Alicja Moskal
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	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

**AWN-018-3974558**

PCS. \_\_\_\_\_ Counted Yes No H.U. \_\_\_\_\_ SWS

DRIVERS NO.

**3RD PARTY BILL FREIGHT PREPAID TO:**

Glen Raven Logistics, LLC.  
3726 Altamahaw Union Ridge Road, PO Box 8  
Altamahaw NC 27202

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.

By \_\_\_\_\_

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

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.

(SIGNATURE OF CONSIGNOR)

**SPECIAL INSTRUCTIONS:** Load:900955

Additional Services:

*23 loose rolls*

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Rebtex	PER	DATE
CARRIER WARD TRUCKING LLC <i>John V. Marino</i>	PER	DATE 11/30/17
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**

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

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10258E	3X55"	FR3	SOFT547567	3.466	162064	GLEN RAVEN TRAN	11/29/17

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 CUT WIDTH FRM FINISH  
V10258E 3X55"OA FR3 SOFT \*

BM-YLD BOL-# SHIPPED VIA DATE SH  
3.470 162064 GLEN RAVEN TRAN 11/29/17

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