

VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108
PHONE 212-683-9300
FAX 212-889-5573

D Y E O R D E R

TO: REBTEX INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

DATE: 4/1/2014

NUMBER: 19199A

SPECIAL INSTRUCTIONS: FINISHED GOODS RETURNED FOR GREASE, DIRT AND BLUE
COLOR. PLEASE OVER DYE TO HOUSE BLACK.

FINISH TYPE AND HAND: SOFT AS LOT#511677

FINISHED STYLE	COLOR	COLOR NUMBER	C.P.I.	W.P.I.
V10836	BLACK		59	37

FRAME WIDTH	FINISHED WEIGHT	GREIGE STYLE
1X60"OVERALL	2.2 OZ/SQ	V10581A

PUT UP
200 YDS 2"OPEN

YARN DESCRIPTION: 20/1 SD BW POLYESTER
40/24 SD BW POLYESTER

**SUBMIT HEAD END TO: VERATEX INC.
534 W 42ND ST.
#8
NEW YORK, NY 10036

USE THE FOLLOWING FINISHED PIECES:

PIECE#	YDS	PIECE#	YDS	PIECE#	YDS
1	200.0	2	200.0	3	200.0
4	200.0	5	200.0	6	200.0
7	180.0	8	80.0		

TOTAL LBS: 408.00

ORIGINAL - NOT NEGOTIABLE

As fully described below, an apparent good order, in the form of a bill of lading, which said carrier is the word carrier, and the contract, agrees to carry to its usual place of destination. It is mutually agreed, as to each cargo, that interested in all or any of said property, shall submit Bill of Lading set forth (1) in Original and duplicate shipment, or (2) in the applicable mode

marked (contents and condition of contents of packages unknown), marked, consigned, and destined is warranted throughout this contract as meaning any person or corporation in possession of the property at delivery at said destination, if on its route, otherwise to deliver to another carrier en route to all or any of said property over all or any portion of said route to destination, and for each party any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail classification or tariff if this is a motor carrier shipment.

FROM:	HARODITE INDUSTRIES INC. 2 HENDERSON COURT TRAVELERS REST, S.C. 29690 PHONE (864) 834-9066	CARRIER: ELEN RAVEN ESTEE'S
CONSIGNEE:	REBTEX INC A/C VERATEX INC 40 INDUSTRIAL PARKWAY SOMERVILLE N.J. 01906	3rd PARTY BILL VERTEX INC PO BOX 682 NEW YORK NY 10108

[illegible]

SPECIAL INSTRUCTIONS:

1. The fibre boxes used for this shipment conform to the 2. The box maker's certificate thereon, and all the 3. The box maker's certificate thereon, and all the	4. The box maker's certificate thereon, and all the 5. The box maker's certificate thereon, and all the	6. The box maker's certificate thereon, and all the 7. The box maker's certificate thereon, and all the	8. The box maker's certificate thereon, and all the 9. The box maker's certificate thereon, and all the	10. The box maker's certificate thereon, and all the 11. The box maker's certificate thereon, and all the
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1. The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight," and to state specifically in writing the agreed or declared value of the property.

Shipper, Per _____ Agent _____ Per _____



Shipper's Copy



031 - 1965000

Driver's signature ONLY acknowledges receipt of freight.
Shipment is subject to applicable terms and conditions of the
Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

DRIVER'S SIGNATURE _____

ESTG Eibreen

DATE _____

4-1-14 ISWS Jc8

STAFLEX/HAROTEX

PIECE GOODS ORDER

Date: 3/31/12

Ship From: _____

Bill To:

Veratex Inc.
P.O. Box 682
New York, NY 10108

Ship To:

Same ☐

Rebtex Inc.
A/C Veratex Inc.
40 Industrial Parkway
Somerville, NJ 08876

ATTN:

ATTN:

CUSTOMER ORDER NO. <u>RG-A-Phil</u>			SALES PERSON		FACTOR APPROVAL			TERMS	
FOB			SHIP VIA <u>Glen Raven Transport</u>			DATE SHIPPED			
YARDS ORDERED			3rd party			YARDS SHIPPED			
GRADE NO.	COLOR	WIDTH	YARDS	UNIT PRICE	CONTROL NO.	CASE NO.	WEIGHT	ACTUAL YARDS	NO. ROLLS CASES
7122	Wht	61	1445 1460			1		200	
						2		200	
						3		200	
						4		200	
						5		200	
3000W17								200	
					28133	1		200	
								180	
								200	
					8 Rolls	60200		=1200	
						10180		180	
						1080		80	
								1460	
							TOTAL WEIGHT	408	
							TOTAL YARDS	1460	
							TOTAL AMOUNT		

52360 P. 2-12
19199 house overdr 16834/ 1460/ 15

INVOICE

INVOICE DATE	INVOICE NUMBER
04/21/14	457671

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:

SHIPPED TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.		STYLE	COLOR	CUT WIDTH
04/21/14	528126	19199A		V10836 V10836	BLACK 28455	60" DA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS		B/L #
	1/01	200.00	408.00	174		
	2/01	200.00	.00	200		
	3/01	200.00	.00	204		
	4/01	200.00	.00	185		
	5/01	200.00	.00	203		
	6/01	200.00	.00	180		
	7/01	180.00	.00	180		
	8/01	80.00	.00	77		
				408 LBS @ \$1.65/LB		673.20

TOTAL	1460.00	408.00	1403	1403 @ .0000 YD	.00
				8 TUBE @ 1.9500 EA	15.60
				TUBES & PLASTIC	

PLEASE REMIT TO 40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

ORIGINAL INVOICE

PAY THIS AMOUNT ►► 688.80

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

DATE	CUSTOMER ORDER NO.
04/21/14	19199A

68

SOLD TO:

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

SHIP TO:

900997
WILL ADVISE

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DESCRIPTION	MILL	STYLE	COLOR	COLOR REF #
POLYESTER		V10836	BLACK	28455

MILL STYLE	CUT WIDTH	FRAME	FINISH	BEAM YL	B/L #	SHIPPED VIA	DATE SHIPPED
V10836	60" OA		SOFT **	1.000	0		04/21/14

PUT UP FINISHED GOODS RETURNED FOR GREASE
DIRT & BLUE COLOR. OVERDYE TO HOUSE
BLACK.

L M D
** ACTUAL YLD***= .961

LINE NO.	CTN./BALE NO.	PIECE NUMBER	CODE	GR. WEIGHT	SHIPWEIGHT	YARDS	LOCATION	YIELD
01		1/01	5281260101	200.00	408.00	174		174
02		2/01	5281260201	200.00	.00	200		200
03		3/01	5281260301	200.00	.00	204		204
04		4/01	5281260401	200.00	.00	185		185
05		5/01	5281260501	200.00	.00	203		203
06		6/01	5281260601	200.00	.00	180		180
07		7/01	5281260701	180.00	.00	180		180
08		8/01	5281260801	80.00	.00	77		77

TOTAL GROSS
WEIGHT
1460.00

TOTAL SHIP
WEIGHT
408.00

TOTAL
YARDS
1403

SHIPPING MEMO