

INVOICE

Invoice: 1502188
B/L No.: 72750

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 04/03/17
Page: 1

Terms: NET PAY 30

Invoice To:
Veratex, Inc.
P.O. Box 682
NEW YORK NY 10108

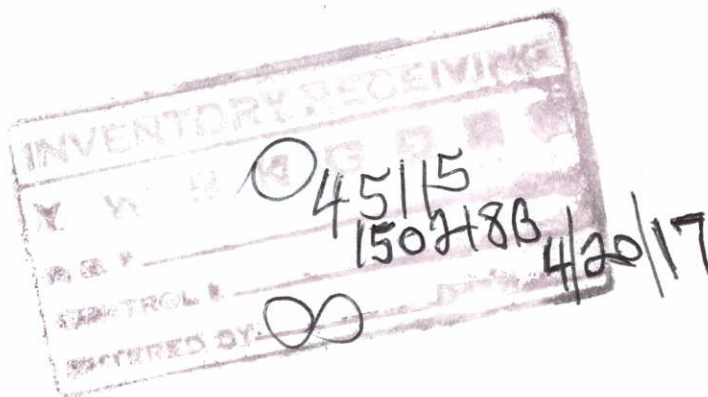
Ship To:
Rebtex, Inc.
40 Industrial Parkway
Somerville NJ 08876

For Account of: Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10258E/4	TX1123 20/ 1 SD WARP TECH POLY	34.90	945.79			
45113	TX1123 20/ 1 SD WARP TECH POLY	65.10	1,764.21	2,710.00	1.420	3,848.20
V10453X	005258 40/ 24 SD NEW GEN POLY	55.30	2,257.35	8 rolls	8.65	\$69.20
45115	005258 40/ 24 SD NEW GEN POLY	44.70	1,824.65	4,082.00	0.785	3,204.37
				\$0.80		\$3273.57
V10638	W06094 150/ 48 SD BRAWER POLY	32.86	1,120.20			
45106	W06094 150/ 48 SD BRAWER POLY	67.14	2,288.80	3,409.00	0.475	1,619.28
KNITTING SUBTOTAL				10,201.00		8,671.85
TUBE CHARGE				25.00	8.650	216.25

					INVOICE TOTAL \$	8,888.10
						=====



CUSTOMER COPY

PACKING RECORD

B/L# 72750

Customer: Veratex, Inc.

Ship To: Rebtex, Inc.
40 Industrial Parkway
Somerville NJ 08876

Carrier: GLEN RAVEN TRUCKING

For Account of: Veratex, Inc.

Style: V10258E/4 Cust Order: 45113
Bar2: TX1123 20/ 1 SD WARP TECH POLY 34.90%
Bot1: TX1123 20/ 1 SD WARP TECH POLY 65.10%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
1	A07-7533	270	577	3459	6	1281.1
2	A07-7534	268	1730	3459	2	1281.1
3	A07-7535	271	384	3459	9	1281.1
4	A07-7536	276	1153	3459	3	1281.1
5	A07-7542	276	692	3459	5	1281.1
6	A07-7543	276	1153	3459	3	1281.1
7	A07-7544	269	865	3459	4	1281.1
8	A07-7545	269	3459	3459	1	1281.1
9	A07-7546	268	3459	3459	1	1281.1
10	A07-7547	267	314	3459	11	1281.1
10 Rolls -		2710				

Style: V10453X Cust Order: 45115
Bar2: 005258 40/ 24 SD NEW GEN POLY 55.30%
Bot1: 005258 40/ 24 SD NEW GEN POLY 44.70%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
11	H02-1706	560	282	3385	12	1410.4
12	H02-1707	526	1576	3152	2	1313.3
13	H02-1708	506	599	2996	5	1248.3
14	H02-1709	503	599	2996	5	1248.3
15	H02-1710	499	749	2996	4	1248.3
16	H02-1711	495	333	2996	9	1248.3
17	H02-1712	498	1506	3012	2	1255.0
18	H02-1713	495	1498	2996	2	1248.3
8 Rolls -		4082				

Style: V10638 Cust Order: 45106
Bar2: W06094 150/ 48 SD BRAWER POLY 32.86%
Bot1: W06094 150/ 48 SD BRAWER POLY 67.14%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
19	I07-1945	501	199	993	5	339.5
20	I07-1946	510	92	1012	11	346.0
21	I07-1947	496	99	993	10	339.5
22	I07-1952	496	248	993	4	339.5
23	I07-1958	497	497	993	2	339.5

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which said carrier (the word being understood throughout this 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, or 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 or interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, So Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Veratex, Inc.
2247 NORTH PARK AVENUE
At GLEN RAVEN, NC 27217
Carrier GLEN RAVEN TRUCKING

Date 04/03/17
Shipper's No. 72750

CONSIGNEE TO: Rebtex, Inc.
40 Industrial Parkway
DESTINATION: Somerville NJ 08876

C.O.D. SHIPMENT: COD AMOUNT \$ COLLECTION FEE \$ TOTAL COD \$ COD CHARGE ☐ SHIP PAID BY ☐ CON.

Number of Units	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Class	✓ Column	Subject to section 7 of c of applicable bill of lading, if ment is to be delivered to signee without recourse of signor, the consignor shall make of this shipment without p freight and all other lawful
25	Rolls Unfinished Knit Piece Goods BILL FREIGHT TO: Veratex, Inc. P.O. Box 682 NEW YORK, NY 10108	10508			
25	PACKING LIST ATTACHED				

Fairystone Fabrics Inc.

Per (Signature of Consignor)

If charges are to be prep or stamp, and to Pre

Received \$ _____ to apply in prepayment of the on the property described Agent or Cashier

Per (The signature here acknowledged only the amount prepaid.)

Charges Advanced

\$ _____

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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

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

he agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

† The fibre boxes used for this shipment conform to the specifications in the box maker's certificate thereon, and all other rec Item 222, of the National Motor Freight Classification.

Fairystone Fabrics, Inc.
Burlington, NC 27217

THIS SHIPMENT IS CORRECTLY DESCRIBED

PER: *M. B. Pinner*

AGENT: *Simon* DATE: 4-3-17

Permanent post office address of shipper