

I N V O I C E

Invoice: 150316
B/L No.: 72916

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 04/19/2017
Page: 1

Terms: NET PAY 30

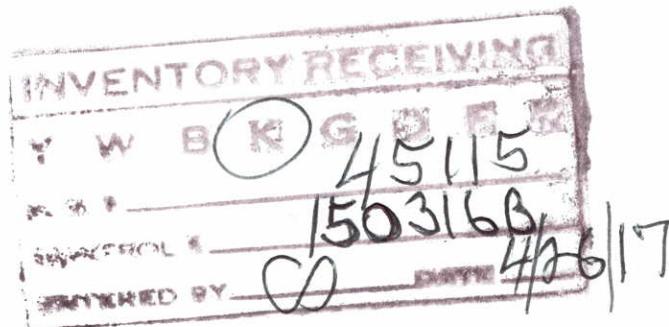
Invoice To:
Veratex, Inc.
P.O. Box 682
NEW YORK NY 10108

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

For Account of: Veratex, Inc.

C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10258E/4 45113	TX1123 20/ 1 SD WARP TECH POLY TX1123 20/ 1 SD WARP TECH POLY	34.90 65.10	69.80 130.20	200.00	1.420	284.00
V10453X 45115	005258 40/ 24 SD NEW GEN POLY 005258 40/ 24 SD NEW GEN POLY	55.30 44.70	718.90 581.10	1,300.00	0.785	1,020.50
V10581 45116	WS2022 20/ 1 SD WARP TECH POLY 005258 40/ 24 SD NEW GEN POLY	24.46 75.54	495.32 1,529.69	2,025.00	1.025	2,075.63
V10634 45119	WS2022 20/ 1 SD WARP TECH POLY 005258 40/ 24 SD NEW GEN POLY	26.91 73.09	270.71 735.29	1,006.00	0.750	754.50
V10634/1 45119	WS2022 20/ 1 SD WARP TECH POLY 5250 40/ 24 SD NEW GEN POLY	26.68 73.32	157.95 434.05	592.00	0.750	444.00
V10634A 45119	5268 20/ 12 SD NEW GEN POLY 005258 40/ 24 SD NEW GEN POLY	27.88 72.12	142.19 367.81	510.00	0.775	395.25
KNITTING SUBTOTAL					5,633.00	4,973.88
TUBE CHARGE					13.00	8.650
					INVOICE TOTAL	\$ 5,086.33



CUSTOMER COPY

PACKING RECORD

B/L# 72916

Customer: Veratex, Inc.

Ship To: Rebtx, 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	A07-7548	200	143	2572	18	952.6
	1 Rolls -	200				

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
2	H02-1714	496	749	2996	4	1248.3
3	H02-1715	503	2996	2996	0	1248.3
4	H02-1716	301	455	1820	4	758.3
	3 Rolls -	1300				

Style: V10581

Cust Order: 45116

Bar2: WS2022	20/ 1	SD	WARP	TECH	POLY	24.46%
Bot1: 005258	40/ 24	SD	NEW	GEN	POLY	75.54%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
5	H02-1721	508	771	4623	6	821.9
6	H02-1722	494	2292	4583	2	814.8
7	H02-1727	499	4583	4583	0	814.8
8	H02-1728	524	2405	4809	2	854.9
	4 Rolls -	2025				

Style: V10634

Cust Order: 45119

Bar2: WS2022	20/ 1	SD	WARP	TECH	POLY	26.91%
Bot1: 005258	40/ 24	SD	NEW	GEN	POLY	73.09%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards
9	G06-9810	503	487	2924	6	1392.4
10	G06-9811	503	975	2924	3	1392.4
	2 Rolls -	1006				

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

REIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading,
properly 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 carrier
is 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, otherwise
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
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, Southern,
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
shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

m Veratex, Inc.
2247 NORTH PARK AVENUE
GLEN RAVEN, NC 27217

Date 04/19/17

Shipper's No. 72916

rier GLEN RAVEN TRUCKING

1. SIGNED TO: Rebtx, Inc.
2. DESTINATION: 40 Industrial Parkway
Somerville NJ 08876

ertify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the
ulations of the Department of Transportation.
ent 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."
prints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.
The rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
r declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.
Item _____

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

Fairystone Fabrics, Inc.
Burlington, NC 27217
post office address of shipper

THIS SHIPMENT IS CORRECTLY DESCRIBED

PER

AGENT-

DATE:

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