

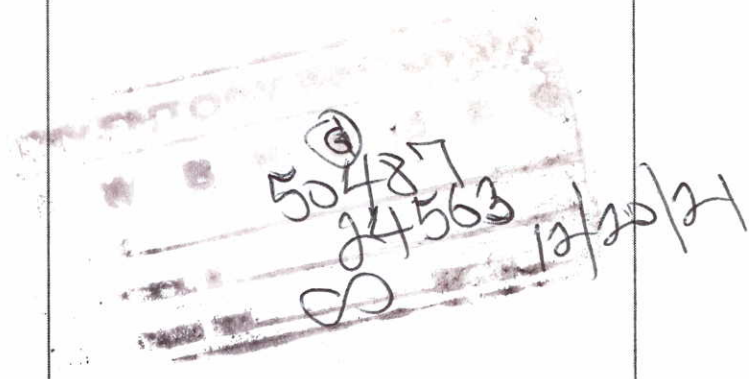
**ORBIT INDUSTRIES**

An SF Fabrics LLC Brand

11 GRANDOE LANE

GLOVERSVILLE, NY 12078

Date	Invoice #
12/14/2021	24563

Bill To		Ship To <b>REBTEX</b>		
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108		402 LAKE STREET SOUTH FORK, PA 15956 USA		
P.O. Number	Terms	Rep	Via	F.O.B.
50487	NET 30 DAYS	JK	W/A	SHIPPING POINT
Quantity	Item Code	Description	Price Each	Amount
2,448	VI0258	20/1 DEN POLYESTER TRICOT GREIGE GOODS	4.00	9,792.00
				
<b><u>PLEASE REMIT TO:</u></b>				
<b>ORBIT INDUSTRIES P.O. BOX 99 JOHNSTOWN, NY 12095</b>				
			<b>Total</b>	\$9,792.00

Phone #	Fax #
518-725-2777	518-725-6849



GLEN RAVEN LOGISTICS

Glen Raven Logistics, Inc.  
3726 Altamahaw Union Ridge Road, PO Box 8  
Altamahaw, NC 27202  
Tel: (800) 729-0081  
<https://www.GlenRavenLogistics.com>  
Dispatcher: Jim Brady

PICKUP DATE:  
12/16/2021

SHIPPERS NO.

BOL NO.  
1303323

Load: 1303323

## BILL OF LADING

SD2 TRUCKING LLC

### SHIPPER (FROM)

Somerset  
68 Harrison St.  
Gloversville, NY 12078  
Phone: (518) 773-7383 Fax  
Contact: Babi  
Notes:

### CONSIGNEE (TO)

Rebtex a/c Veratex  
40 Industrial Parkway  
Somerville, NJ 08876  
Phone: (908) 722-3549 Fax:  
Contact: Coleen  
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
7 Rolls		Cloth, Fabric or Piece Goods , NMFC: 49265-7 Dims: L:168.00 Inches W:18.00 Inches H:18.00 Inches PCF Density: 11.79	92.5	2600 LB
7 Rolls			14.00 Ln ft	
Pickup Date: 12/16/2021 Ready: 9:00 PM Close: 4:00 PM			Total Weight: 2600	

Pro Number:  
Pickup Number: 78658975  
PC #:

Rate Quote #: LGZW53T

(Place Pro Label Here)

### 3RD PARTY BILL FREIGHT PREPAID TO:

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

### Additional Services:

This is to certify that the above - named Shipment Value Not Specified.  
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: \_\_\_\_\_

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:

7 loose rolls

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, 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 of 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, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Somerset	PER	DATE
CARRIER SD2 TRUCKING LLC	PER	DATE
CONSIGNEE Rebtex a/c Veratex	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