

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
4/3/2024	29471

Bill ToVERATEX, INC
P.O. BOX 682
NEW YORK, NY 10108**Ship To**REBTEX
40 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876**P.O. Number****Terms****Rep****Via****F.O.B.**

50495

NET 30 DAYS

JK

GRL

SHIPPING POINT

Description**Price Each****Amount****Quantity****Item Code**

1,111

V10588

15D NYLON TRICOT GREIGE GOODS (POUNDS)

7.00

7,777.00

INVENTORY RECEIVED
 (K) 2950495
 029471 5/17/24

THIS INVOICE IS ASSIGNED TO, OWNED BY, AND PAYABLE ONLY TO:
 THE CIT GROUP/COMMERCIAL SERVICES, INC.
 P.O. BOX 1036
 CHARLOTTE, NC 28201-1036

TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR
 CLAIMS.
 PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE VALID PAYMENT OF
 THIS INVOICE

Total

\$7,777.00

Phone #

Fax #

518-725-2777

518-725-6849

SF Fabrics Commercial Knitting – Pack Out List

Date: 4/3/24

Orbit/SF Order Number:

Customer PO Number:

A/C: Orbit Industries, LTD

Shipper: SF Fabrics LLC

68 Harrison Street

Gloversville, NY 12078

(518) 773-7383

Customer: Veratex Inc.

254 Fifth Ave

3rd Floor

New York, NY 10001-5451

Contact:

Ship To: Rebtx Inc.

40 Industrial Parkway

Somerville, NJ 08876

Ship Via: Glen Raven/Estes Express

Item: Greige Rolls Style: V10588F Yarn: 15/1 SD Nylon T6 - Tricot Greige Goods

Roll #	Piece #	T Merge	B Merge	Racks	Loc	Gross Wt.	Net Wt.
1	58150	9526	9526	5050	44	270	252
2	58165	9526	9526	5050	48	251	233
3	58177	9526	9526	5050	44	260	242
4	58212	9526	9526	5050	48	261	243
5	58187	9526	9526	3000	44	159	141
6							
7							
8							
9							
10							
Total						1201	1111

Roll Dimensions: 174" x 27" x 27"

OFFICE APR

Load: 1514983

BILL OF LADING

Estes Express Lines

SHIPPER (FROM) Orbitind 68 Harrison Street, DOCK C Gloversville, NY 12078 Phone: (518) 773-7383 Fax Contact: Shipping Notes:		CONSIGNEE (TO) Rebtx 40 Industrial Parkway, Somerville, NJ 08876 Phone: (908) 722-3549 Fax Contact: Receiving Notes:		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
5 Rolls		fabric, NMFC: 49260-03 Dims: L:174.00 Inches W:27.00 Inches H:27.00 Inches PCF Density: 3.27	250	1201 LB
5 Rolls			29.00 Ln ft	
Pickup Date: 4/3/2024 Ready: 8:00 AM Close: 3:00 PM			Total Weight: 1201	
Pro Number: Pickup Number: 98917126 PO #: 50495 Trailer #:		Rate Quote #: VDDZGQL		
 081-1175752 <small>EXLA</small>		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd, PO Box 8 Altamahaw, NC 27202		
Additional Services: Overlength fee, Over dimension/excessive length		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. <small>By: _____</small>	Shipment Value Not Specified. <small>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</small>	<small>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.</small> <small>(SIGNATURE OF CONSIGNOR)</small>
SPECIAL INSTRUCTIONS: VOLUME QUOTE # VDDZGQL				

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 Orbitind	PER	<i>John Lamm Jr.</i>	DATE <i>4/3/24</i>
CARRIER Estes Express Lines	PER	<i>GRS 500LCS</i>	DATE <i>4-3-24</i>
CONSIGNEE Rebtx	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

OFFICE/