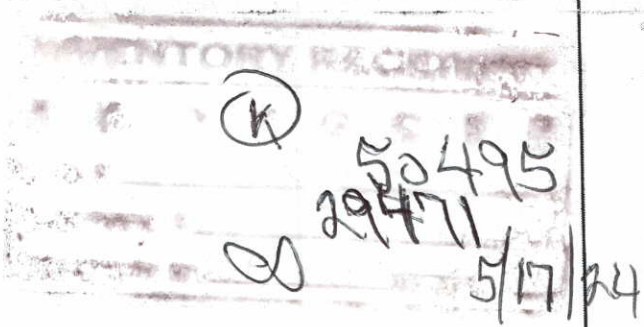


**ORBIT INDUSTRIES**

An SF Fabrics LLC Brand

11 GRANDOE LANE  
GLOVERSVILLE, NY 12078

Date	Invoice #
4/3/2024	29471

<b>Bill To</b>		<b>Ship To</b>		
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108		REBTEX 40 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876		
<b>P.O. Number</b>	<b>Terms</b>	<b>Rep</b>	<b>Via</b>	<b>F.O.B.</b>
50495	NET 30 DAYS	JK	GRL	SHIPPING POINT
<b>Quantity</b>	<b>Item Code</b>	<b>Description</b>	<b>Price Each</b>	<b>Amount</b>
1,111	V10588	15D NYLON TRICOT GREIGE GOODS (POUNDS)	7.00	7,777.00
<div style="text-align: center;"></div>				
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				
<b>Total</b>				\$7,777.00

<b>Phone #</b>	<b>Fax #</b>
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

3<sup>rd</sup> Floor

New York, NY 10001-5451

Contact:

Ship To: Rebtex 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/JP





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

PICKUP DATE:  
4/3/2024

SHIPPERS NO.

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)**

Rebtex  
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



**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.

By: \_\_\_\_\_

Shipment Value Not Specified.

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

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:**

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 Laine Jr</i>	DATE 4/3/24
CARRIER Estes Express Lines	PER <i>CHRIS SWOLCS</i>	DATE 4-3-24
CONSIGNEE Rebtex	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 *[Signature]*