

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
5/9/2024	29744

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

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

1,288

V10588

15D NYLON TRICOT GREIGE GOODS

7.00

9,016.00

REBTEX
50495
29744
CO
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

\$9,016.00

Phone #

Fax #

518-725-2777

518-725-6849

SF Fabrics Commercial Knitting – Pack Out List

Date: 5/6/24

Orbit/SF Order Number: 29744

Customer PO Number: 50495

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: Claudio

6/11/24
SCANNED

Ship To: Rebtex Inc.

40 Industrial Parkway
Somerville, NJ 08876

Ship Via: Glen Raven

Item: Greige Rolls Style: V10588 Yarn: 15/1 SD Nylon 6 - Tricot Greige Goods

Roll #	Piece #	Location	T Merge	B Merge	L x W X H (in.)	Racks	Gross Wt.	Net Wt.
1	58227	46	9526	9526	172 x 25 x 25	5150	262	244
2	58238	46	9526	9526	172 x 25 x 25	5150	263	245
3	58250	46	9526	9526	172 x 25 x 25	5150	259	241
4	58261	46	9526	9526	172 x 26 x 26	6000	299	281
5	58273	46	9526	9526	172 x 26 x 26	6000	295	277
Total		5					1378	1288

Item: Greige Rolls Style: V10258Z Yarn: 20/1 SD Polyester - Tricot Greige Goods

Roll #	Piece #	Location	T Merge	B Merge	L x W X H (in.)	Racks	Gross Wt.	Net Wt.
1	57077	41	7177	X336	172 x 27 x 27	4800	394	376
2	57017	45	7177	MXD	172 x 27 x 27	4800	371	353
	2						765	729

Total 7 Rolls 2,143 lbs. Gross Wt.

Pickup is at: SF Fabrics LLC

Somerset Knitting Plant
68 Harrison Street – Dock B
Gloversville, NY 12078
Contact: John Laux Jr.
(518) 773-7383

20 poly goods
V10258Z

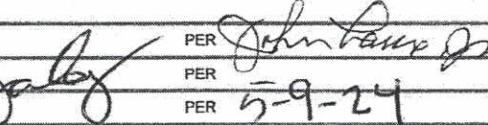
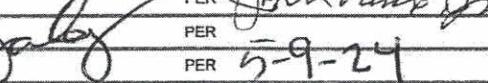
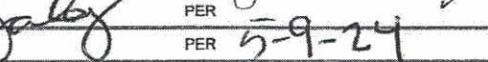
Load: 1522874

BILL OF LADING

Millhouse Logistics Inc

SHIPPER (FROM) Orbit Industries / SF Fabrics 68 Harrison Street, DOCK B 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:																																													
<table border="1"> <thead> <tr> <th>Shipping Units</th> <th>HM*</th> <th>Kinds of Packaging, Description of Articles Special Marks and Exceptions</th> <th>WEIGHT</th> </tr> </thead> <tbody> <tr> <td>3 Rolls</td> <td></td> <td>fabric , NMFC: 49260-04 Dims: L:172.00 Inches W:25.00 Inches H:25.00 Inches PCF Density: 4.20</td> <td>784 LB</td> </tr> <tr> <td>2 Rolls</td> <td></td> <td>fabric , NMFC: 49260-04 Dims: L:172.00 Inches W:26.00 Inches H:26.00 Inches PCF Density: 4.41</td> <td>594 LB</td> </tr> <tr> <td>2 Rolls</td> <td></td> <td>fabric , NMFC: 49260-04 Dims: L:172.00 Inches W:27.00 Inches H:27.00 Inches PCF Density: 5.27</td> <td>765 LB</td> </tr> <tr> <td colspan="3">7 Rolls</td> <td>15.00 Ln ft</td> </tr> <tr> <td colspan="3">Pickup Date: 5/9/2024 Ready: 8:00 AM Close: 3:00 PM</td> <td>Total Weight 2143</td> </tr> <tr> <td colspan="2">Pro Number: 1031683 Pickup Number: WEB43371277 PO #: Trailer #:</td> <td colspan="2">Rate Quote #: 519170515</td> </tr> <tr> <td colspan="2">(Place Pro Label Here)</td> <td colspan="2"> 3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd , PO Box 8 Altamahaw, NC 27202 </td> </tr> <tr> <td colspan="2"> Additional Services: 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. </td> <td> 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. By: _____ </td> <td> 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. </td> </tr> <tr> <td colspan="4" style="text-align: right;">(SIGNATURE OF CONSIGNOR)</td> </tr> <tr> <td colspan="4"> SPECIAL INSTRUCTIONS: </td> </tr> </tbody> </table>				Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	3 Rolls		fabric , NMFC: 49260-04 Dims: L:172.00 Inches W:25.00 Inches H:25.00 Inches PCF Density: 4.20	784 LB	2 Rolls		fabric , NMFC: 49260-04 Dims: L:172.00 Inches W:26.00 Inches H:26.00 Inches PCF Density: 4.41	594 LB	2 Rolls		fabric , NMFC: 49260-04 Dims: L:172.00 Inches W:27.00 Inches H:27.00 Inches PCF Density: 5.27	765 LB	7 Rolls			15.00 Ln ft	Pickup Date: 5/9/2024 Ready: 8:00 AM Close: 3:00 PM			Total Weight 2143	Pro Number: 1031683 Pickup Number: WEB43371277 PO #: Trailer #:		Rate Quote #: 519170515		(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd , PO Box 8 Altamahaw, NC 27202		Additional Services: 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.		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. 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:			
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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 NMP 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 Orbit Industries / SF Fabrics	PER 	DATE 5/9/24
CARRIER Millhouse Logistics Inc	PER 	DATE
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

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