

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/26/2014 INVOICE: 30628
CUST#: 2795
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 144334 VIA EDI 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10653 BLACK 108" POLYESTER TRICOT OUR ORDER: 17002/1 CUSTOMER ORDER: 3320	1.900 LIN	1,140.00
CASES: 5241320103 5241320104 5241320105 5241320106			1,140.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

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

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNEE TO

B M TEXTILES, INC.
C/O #3320
1850 NW 21ST STREET
MIAMI FL

33142

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	"Weight (Sub. to Correction)	Class or Rate	Check Column
4	524132 ROLL(S)	19212 BLACK		V10653	220		

This shipment is bound by the terms and conditions of the EDI Straight Bill of Lading included in EDI Rules Tariff 100.A.

EDI EXPRESS



1-800-365-0100

Per Michael Brandell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here,
"To be Prepaid."

COLLECT

Received \$ 220 to apply in prepayment of the charges on the property described herein.

REMARKS

Juan C. Yela 1 Pallet 2-26-14

Agent of Cashier

CARRIER: EDI COLLECT

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

PER:
02/25/14 JL TRANSFOR
150201

SHIPPER NO. 144334

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Per
(The signature here acknowledges only the amount pre-paid.)
Charges Advanced: \$

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
524132
ORD DATE CUST. P.O.
02/25/14 19212
CUST.#
68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

150201
B M TEXTILES, INC.
C/O#3320
1850 NW 21ST STREET
MIAMI FL

33142

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10653 COLOR
BLACK

C-REF
28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10453f	108"DBLFLD	h	SOFT LING	2.480	144334	EDI COLLECT	02/25/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		10-6027/035241320103			.00	.00	150				150
01		10-6027/045241320104			.00	.00	150				150
01		10-6027/055241320105			.00	.00	150				150
01		10-6027/065241320106			.00	.00	150				150

.00 .00 600