

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

I N V O I C E

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	1.900 LIN	1,140.00
	OUR ORDER: 17002/1 LOT#: 19212/524132		
	CUSTOMER ORDER: 3320		
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**SHIPPER
NO. 144334

CONSIGNEE TO

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

A/C

VERATEX, INC.

CLASS

70 NMFC 49265

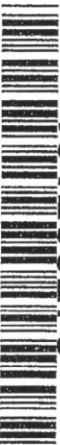
33142

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

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

EDI EXPRESS

401203276



1-800-365-0100

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 consignee the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Michael Barden
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS

Juan C. Yela 1 Pallet

2-26-14

CARRIER:

EDI COLLECT

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE:

02/25/14

JL TAVANZOGI

40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount prepaid.)

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 COLOR C-REF
V10653 BLACK 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