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: 03/28/2014 INVOICE: 30659
CUST#: 2795
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

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

SHIPPED TO

SAME

B/L# 144777 VIA EDI 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17033/1 LOT#: 19198/523589 CUSTOMER ORDER: 3334	1.750 LIN	1,050.00
CASES:	5235890205 5235890206 5235890207 5235890208		
1,650.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17033/1 LOT#: 19213/524133 CUSTOMER ORDER: 3334	1.750 LIN	2,887.50
CASES:	5241330101 5241330102 5241330103 5241330104 5241330105 5241330106 5241330107 5241330108 5241330201 5241330202 5241330203		
			3,937.50

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. 144777

CONSIGNED TO
BM TEXTILES INC.
CUSTOMER ORDER #3334
1850 NW 21ST STREET
MIAMI FL 33142

A/C VERATEX, INC.

CLASS 70 NMFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	523589 ROLL(S)	19198 WHITE		V10653	224		
11	524133 ROLL(S)	19213 WHITE		V10653	~~1008~~ 605		
TOTALS	15				~~1008~~ 829		

This shipment is bound by the terms and conditions of the EDI Straight Bill of Lading included in EDI Rules Tariff 100A.
EDI EXPRESS
402170593
1-800-365-0100

REMARKS
3-28-14
Juan C. Yela
1 SKD 15 Rolls.

CARRIER: EDI COLLECT
PER:
DATE: 03/28/14
150657

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

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 Michele Brandell
(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

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

Charges Advanced:
$

ORDER#
523589

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 03/28/14
CUST. P.O. 19198
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

150657
BM TEXTILES INC.
CUSTOMER ORDER #3334
1850 NW 21ST STREET
MIAMI FL
33142

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10653	WHITE	28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10453f	108"DBLFLD	FR3	SOFT LING	2.480	144777	EDI COLLECT	03/28/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
02		10-6024/055235890205	.00	.00	150	10 BOT D	150
02		10-6024/065235890206	.00	.00	150	10 BOT D	150
02		10-6024/075235890207	.00	.00	150	10 BOT D	150
02		10-6024/085235890208	.00	.00	150	10 BOT D	150
			.00	.00	600		

ORDER#
524133

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 03/28/14
CUST. P.O. 19213
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

150657
BM TEXTILES INC.
CUSTOMER ORDER #3334
1850 NW 21ST STREET
MIAMI FL
33142

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10653	WHITE	28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10453f	108"DBLFLD	h	SOFT LING	2.480	144777	EDI COLLECT	03/28/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		10-6025/015241330101	506.00	1008.00	150	10 TOP D	150
01		10-6025/025241330102	.00	.00	150	10 TOP D	150
01		10-6025/035241330103	.00	.00	150	10 TOP D	150
01		10-6025/045241330104	.00	.00	150	10 TOP D	150
01		10-6025/055241330105	.00	.00	150	10 TOP D	150
01		10-6025/065241330106	.00	.00	150	10 TOP D	150
01		10-6025/075241330107	.00	.00	150	10 TOP D	150
01		10-6025/085241330108	.00	.00	150	10 TOP D	150
02		10-6026/015241330201	502.00	.00	150	10 TOP D	150
02		10-6026/025241330202	.00	.00	150	10 TOP D	150
02		10-6026/035241330203	.00	.00	150	10 TOP D	150
			1008.00	1008.00	1650		