

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E			
DATE:	08/19/2014	INVOICE:	30785
CUST#:	2795		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
	NJ		

<u>SOLD TO</u> B M TEXTILES, INC. 1850 NW 21ST STREET MIAMI, FL 33142
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<u>SHIPPED TO</u> SAME

B/L# 146547 VIA EDI 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
900.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17103/1 LOT#: 19213/524133 CUSTOMER ORDER: 3366	1.750 LIN	1,575.00
CASES:	5241330204 5241330205 5241330206 5241330207 5241330208 5241330209		
600.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17103/1 LOT#: 19383/530075 CUSTOMER ORDER: 3366	1.750 LIN	1,050.00
CASES:	5300750101 5300750102 5300750103 5300750104		
			2,625.00

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
NO. 146547

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNED TO
B M TEXTILES, INC.
C/O #3366
1850 NW 21ST STREET
MIAMI FL

33142

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

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
6	524133	19213		V10653	360		
4	ROLL(S) WHITE 530075 19383 ROLL(S) WHITE			V10653	240		
TOTALS	10						

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

EDI EXPRESS

403528507



1-800-365-0100

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

COLLECT

Per Michelle Banderet
(Signature of Consignor.)

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

REMARKS

Agent of Cashier

CARRIER: SUN Crest
PER: EDI COLLECTPERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876DATE: 08/18/14
152471

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

Charges Advanced:

\$

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
530075
ORD DATE CUST. P.O.
08/18/14 19383
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

152471
B M TEXTILES, INC.
C/O#3366
1850 NW 21ST STREET
MIAMI FL
33142

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10653 WHITE 28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10453F	108"DBLFLD	FR3	SOFT LING	2.480	146547	EDI COLLECT	08/18/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3507/01	5300750101	507.00	1020.00	150				150
01		4-3507/02	5300750102	.00	.00	150				150
01		4-3507/03	5300750103	.00	.00	150				150
01		4-3507/04	5300750104	.00	.00	150				150

507.00 1020.00 600

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
524133
ORD DATE CUST. P.O.
08/18/14 19213
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

152471
B M TEXTILES, INC.
C/O#3366
1850 NW 21ST STREET
MIAMI FL
33142

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10653

COLOR
WHITE

C-REF
28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10453f	108"DBLFLD	h	SOFT LING	2.480	146547	EDI COLLECT	08/18/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		10-6026/045241330204			.00		.00	150	10 TOP D			150
02		10-6026/055241330205			.00		.00	150	10 TOP D			150
02		10-6026/065241330206			.00		.00	150	10 TOP D			150
02		10-6026/075241330207			.00		.00	150	10 TOP D			150
02		10-6026/085241330208			.00		.00	150	10 TOP D			150
02		10-6026/095241330209			.00		.00	150	10 TOP D			150

.00 .00 900