

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

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

INVOICE

DATE: 11/05/2014 INVOICE: 30849
CUST#: 3310

TERMS: NET 30 FOB MILL SALESMAN: JCS
NJ

SOLD TO

BLOCK BINDINGS&INTERLINING LTD
9500 MEILLEUR ST.
SUITE 402
MONTREAL, QUEBEC, H2N 2B7 CANADA

SHIPPED TO

SAME

B/L# 147494 VIA ROLLAND B.450-6 24 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
4,917.000 LIN	V10941 BLACK 54" POLYESTER TRICOT				1.280 LIN	6,293.76
	OUR ORDER: 17166/1 LOT#: 19416/531576					
	CUSTOMER ORDER: 1626					
CASES:	5315760101	5315760102	5315760103	5315760104	5315760105	
	5315760106	5315760107	5315760108	5315760109	5315760110	
	5315760111	5315760112	5315760201	5315760202	5315760203	
	5315760204	5315760205	5315760206	5315760207	5315760208	
	5315760209	5315760210	5315760211	5315760212		

6,293.76

This invoice is payable to VERATEX, INC. ONLY

All knitted goods in regard to the above are subject to the terms and conditions of the contract and the Commission claims will be

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. **147494**

CONSIGNEE TO

BLOCK BINDINGS & INTERLING
9500 MEILLEUR STREET
SUITE 402 C/O#1626
MONTREAL, QUEBEC CN

A/C VERATEX, INC. CLASS **70 NMFC 49265** H2N 2B7

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
24	531576	19416		ROLL(S) BLACK	982		
TOTALS					24	982	

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 Michael Bandell
(Signature of Consignor.)

If charges are to be pre-paid, 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

5.11.2014

[Signature]

CARRIER: ROLLAND B
PER: ROLLAND B
DATE: 10/31/14
153449
PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/31/14 19416
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

153449
BLOCK BINDINGS & INTERLNG
9500 MEILLEUR STREET
SUITE 402 C/O#1626
MONTREAL, QUEBEC CN
H2N 2B7

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10941

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10628A	3X55"OA	FR3	SOFT514293	4.800	147494	ROLLAND B	10/31/14

SAME COLOR AND FINISH HAND AS LOT
#514293
NO GUM

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		6-3079/01	5315760101	487.00	982.00	200				200
01		6-3079/02	5315760102	.00	.00	200				200
01		6-3079/03	5315760103	.00	.00	200				200
01		6-3079/04	5315760104	.00	.00	200				200
01		6-3079/05	5315760105	.00	.00	200				200
01		6-3079/06	5315760106	.00	.00	200				200
01		6-3079/07	5315760107	.00	.00	200				200
01		6-3079/08	5315760108	.00	.00	200				200
01		6-3079/09	5315760109	.00	.00	200				200
01		6-3079/10	5315760110	.00	.00	207				207
01		6-3079/11	5315760111	.00	.00	207				207
01		6-3079/12	5315760112	.00	.00	207				207
02		6-3080/01	5315760201	495.00	.00	200				200
02		6-3080/02	5315760202	.00	.00	200				200
02		6-3080/03	5315760203	.00	.00	200				200
02		6-3080/04	5315760204	.00	.00	200				200
02		6-3080/05	5315760205	.00	.00	200				200
02		6-3080/06	5315760206	.00	.00	200				200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/31/14 19416
CUST.#
68

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		6-3080/07	5315760207	.00	.00	200				200
02		6-3080/08	5315760208	.00	.00	200				200
02		6-3080/09	5315760209	.00	.00	200				200
02		6-3080/10	5315760210	.00	.00	232				232
02		6-3080/11	5315760211	.00	.00	232				232
02		6-3080/12	5315760212	.00	.00	232				232

982.00 982.00 4917



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) Veratex Inc P.O. Box 682 New York, NY 10108		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 10/31/14	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) Block Binding & Interlining Ltd. 9500 Meilleur St. Room 402 Montreal, Quebec H2N 2B7 Canada		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) P.O. # 1626	
8. Transportation. Give Mode and Place of Direct Shipment to Canada Transport. Préciser mode et point d'expédition directe vers le Canada Rolland B.		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)	
		6. Country of Transshipment/Pays de transbordement	
		7. Country of Origin of Goods Pays d'origine des marchandises	
		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p.ex. vente, expédition en consignation, location de marchandises, etc.) Net 30 Fob Mill NJ	
		10. Currency of Settlement/Devises du paiement	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p.ex. calssse, qualité) Synthetic PC Goods tricot 24 Rolls Black 55" Style V10941	13. Quantity (State Unit) Quantité (Préciser l'unité) 4917 yds	14. Unit Price Prix unitaire \$1.22/L
		15. Total \$6293.76	
18. If any fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte		16. Total Weight/Poids Total Net 1000 LBS	
Commercial Invoice No/No de la facture commerciale		17. Invoice Total Total de la facture \$6293.76 U.S.D.	
19. Exporters Name and Address (If other than vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)	
21. Department Ruling (If applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur [] (ii) The purchaser has supplied goods or services for use in the productions of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises []	

