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: 12/23/2014 INVOICE: 30886
CUST#: 2795
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

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

B/L# 148170 VIA EDI 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
610.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17221/1 LOT#: 19383/530075 CUSTOMER ORDER: 3413	1.900 LIN	1,159.00
CASES:	5300750205 5300750206 5300750207 5300750208		
1,650.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17221/1 LOT#: 19427/532069 CUSTOMER ORDER: 3413	1.900 LIN	3,135.00
CASES:	5320690101 5320690102 5320690103 5320690104 5320690105 5320690106 5320690107 5320690108 5320690201 5320690202 5320690203		
			4,294.00

This invoice is payable to VERATEX, INC. ONLY

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. 148170

CONSIGNED TO B M TEXTILES
C/O#3413
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	530075 ROLL(S)	19383 WHITE		V10653	255 ~~0~~		
11	532069 ROLL(S)	19427 WHITE		V10653	695		
				15 KID			
TOTALS	15				950		

This shipment is bound by the terms and conditions of the EDI Straight Bill of Lading included in EDI Rules Tariff 100A.
EDI EXPRESS
409996069
1-800-365-0100

12/23/14

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:
$ ____________

REMARKS

CARRIER: SUN CREST
EDI COLLECT
PER:
DATE: 12/23/14
154141

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

ORDER#
532069

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
12/23/14 19427
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

154141
B M TEXTILES
C/O#3413
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	2.230	148170	EDI COLLECT	12/23/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		4-3511/01	5320690101	506.00	1014.00	150	A	150
01		4-3511/02	5320690102	.00	.00	150	A	150
01		4-3511/03	5320690103	.00	.00	150	A	150
01		4-3511/04	5320690104	.00	.00	150	A	150
01		4-3511/05	5320690105	.00	.00	150	A	150
01		4-3511/06	5320690106	.00	.00	150	A	150
01		4-3511/07	5320690107	.00	.00	150	A	150
01		4-3511/08	5320690108	.00	.00	150	A	150
02		4-3512/01	5320690201	508.00	.00	150	A	150
02		4-3512/02	5320690202	.00	.00	150	A	150
02		4-3512/03	5320690203	.00	.00	150	A	150

1014.00 1014.00 1650

ORDER#
530075

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
12/23/14 19383
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

154141
B M TEXTILES
C/O#3413
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	148170	EDI COLLECT	12/23/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
02		4-3509/05	5300750205	.00	.00	150	8 TOP C	150
02		4-3509/06	5300750206	.00	.00	150	8 TOP C	150
02		4-3509/07	5300750207	.00	.00	150	8 TOP C	150
02		4-3509/08	5300750208	.00	.00	160	8 TOP C	160
				.00	.00	610		