

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: 03/19/2015 INVOICE: 30944
CUST#: 1193

TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE, MD 21230

SHIPPED TO

OMEGA APPAREL INC.
215 SOUTH MOUNTAIN ST.
SMITHVILLE, TN 37166

B/L# 149187 VIA AVERITT 17 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,250.000 LIN	V10836 WHITE 60" POLYESTER TRICOT	1.550 LIN	6,587.50
	OUR ORDER: 17270/1 LOT#: 19479/533923		
	CUSTOMER ORDER: 022315-1MG		
CASES:	5339230101 5339230102 5339230103 5339230104 5339230105		
	5339230106 5339230107 5339230108 5339230201 5339230202		
	5339230203 5339230204 5339230205 5339230206 5339230207		
	5339230208 5339230301		

6,587.50

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**

CONSIGNEE TO

OMEGA APPAREL INC.

C/O #022315-1MG

215 SOUTH MOUNTAIN STREET

SMITHVILLE TN

A/C

ACE Binding Co.

CLASS

70 NMEC 442 65

37166

PITT OHIO

Apply to Freight

149187



EWN - 5008601314

Subject to Section 7 conditions of applicability 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:

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
17	533923	19479		ROLL(S) WHITE	<i>1063</i>		
				<i>Roll 712e</i>			
				<i>SHRINK WRAP</i>			
				<i>Revised</i>	<i>5/19/85</i>		
				<i>1063</i>			
TOTALS				17			

REMARKS

W/Patent

CARRIER:

EVERITT COLLECT

PER:

DATE:

03/18/15 *8:11 OHIO*

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.

40 Industrial Parkway

Somerville, NJ 08876

Per *Michael Bander*
(Signature of Consignor)

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

COLLECT

Received \$ _____
apply in prepayment of th charges on the proper described hereon.

Agent of Cashier

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.
03/18/15 19479
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

155179
OMEGA APPAREL INC.
C/O#022315-1MG
215 SOUTH MOUNTAIN STREET
SMITHVILLE TN

37166

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836

COLOR
WHITE

C-REF
29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581A	2X61"	FR3	SOFT511677	1.900	149187	AVERITT COLLECT	03/18/15

SCOUR, HEAT SET AND DYE
ADD ANTI-STATIC FINISH
HOME WASHABLE & DRY CLEAN

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3547/01	5339230101	477.00	1295.00	250				250
01		4-3547/02	5339230102	.00	.00	250				250
01		4-3547/03	5339230103	.00	.00	250				250
01		4-3547/04	5339230104	.00	.00	250				250
01		4-3547/05	5339230105	.00	.00	250				250
01		4-3547/06	5339230106	.00	.00	250				250
01		4-3547/07	5339230107	.00	.00	250				250
01		4-3547/08	5339230108	.00	.00	250				250
02		4-3551/01	5339230201	509.00	.00	250				250
02		4-3551/02	5339230202	.00	.00	250				250
02		4-3551/03	5339230203	.00	.00	250				250
02		4-3551/04	5339230204	.00	.00	250				250
02		4-3551/05	5339230205	.00	.00	250				250
02		4-3551/06	5339230206	.00	.00	250				250
02		4-3551/07	5339230207	.00	.00	250				250
02		4-3551/08	5339230208	.00	.00	250				250
03		4-3552/01	5339230301	309.00	.00	250				250

1295.00 1295.00 4250