

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: 06/03/2015 INVOICE: 31009
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# 150280 VIA EDI 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
750.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17327/1 LOT#: 19427/532069 CUSTOMER ORDER: 3455	1.900 LIN	1,425.00
CASES:	5320690204 5320690205 5320690206 5320690207 5320690208		
900.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17327/1 LOT#: 19499/535180 CUSTOMER ORDER: 3455	1.900 LIN	1,710.00
CASES:	5351800101 5351800102 5351800103 5351800104 5351800105 5351800106		

3,135.00

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 REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER NO. 150280

CONSIGNEE TO

B M TEXTILES, INC
 C/O #3455
 1850 NW 21ST STREET
 MIAMI FL

A/C

CLASS

33142

VERATEX, INC. CUSTOMER ORDER NO. CARTON NO. DESCRIPTION OF ARTICLES

No. Packages	5	532069	19427	WHITE ROLL(S)	V10653	320		
	6	535180	19499	WHITE ROLL(S)	V10653	506		

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 prepaid, write or stamp here, "To be Prepaid."

COLLECT

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

REMARKS

Manassas 6-3-15 1 PALLET 11 ROLLS

Agent of Cashier

CARRIER: EDI COLLECT
 PER: IDE
 DATE: 06/03/15
 156299

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

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

EDI EXPRESS

419821001



1-800-365-0100

TOTALS 11

826

Per _____
 (The signature here acknowledges only the amount prepaid.)
 Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
532069
ORD DATE CUST. P.O.
06/03/15 19427
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

156299
B M TEXTILES, INC
C/O#3455
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	2.230	150280	EDI COLLECT	06/03/15

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		4-3512/04	5320690204	.00	.00	150	10 BOTT D		150
02		4-3512/05	5320690205	.00	.00	150	10 BOTT D		150
02		4-3512/06	5320690206	.00	.00	150	10 BOTT D		150
02		4-3512/07	5320690207	.00	.00	150	10 BOTT D		150
02		4-3512/08	5320690208	.00	.00	150	10 BOTT D		150

.00 .00 750

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
535180
ORD DATE CUST. P.O.
06/03/15 19499
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

156299
B M TEXTILES, INC
C/O#3455
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DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		4-3514/01	5351800101	506.00	789.00	150			150
01		4-3514/02	5351800102	.00	.00	150			150
01		4-3514/03	5351800103	.00	.00	150			150
01		4-3514/04	5351800104	.00	.00	150			150
01		4-3514/05	5351800105	.00	.00	150			150
01		4-3514/06	5351800106	.00	.00	150			150

506.00 789.00 900