

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: 12/16/2015 INVOICE: 31152
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# 152959 VIA EDI 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
198.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17454/1 LOT#: 19573/538259 CUSTOMER ORDER: 3512	1.900 LIN	376.20
CASES: 5382590109	5382590108		
1,280.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17454/1 LOT#: 19574/538305 CUSTOMER ORDER: 3512	1.900 LIN	2,432.00
CASES: 5383050101	5383050102 5383050103 5383050104 5383050105		
5383050106	5383050107 5383050108 5383050109		
			2,808.20

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.

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **152959**

CONSIGNEE TO **BM Textiles, Inc.
#18792
1850 NW 21st Street
Miami FL**

A/C

CLASS **70 NMFC 49205**

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 consignee, 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	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	538259	19573		V10653	0		
	ROLL(S)	WHITE					
1	538305	19574		V10653	0		
	ROLL(S)	WHITE					
8	538305	19574		V10653	0		
	ROLL(S)	WHITE					

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

EDI EXPRESS
437945927

1-800-365-0100

(1) skids

Per Michael Brande
(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

REMARKS

CARRIER: **EDI COLLECT**
PER:
DATE: **12/16/15**
159044

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

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
538259
ORD DATE CUST. P.O.
12/16/15 19573
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

159044
BM Textiles, Inc.
#18792
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 SH
V10453F	108"DBLFLD	H	SOFT LING	2.480	152959	EDI COLLECT	12/16/1

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3515/08	5382590108	.00	.00	150				150
01		4-3515/09	5382590109	.00	.00	48				48

.00 .00 198

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
538305
ORD DATE CUST. P.O.
12/16/15 19574
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

159044
BM Textiles, Inc.
#18792
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 SHIP
V10453F	108"DBLFLD	FR3	SOFT LING	2.480	152959	EDI COLLECT	12/16/15

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
01		4-3516/01	5383050101	504.00	.00	150				150
01		4-3516/02	5383050102	.00	.00	150				150
01		4-3516/03	5383050103	.00	.00	150				150
01		4-3516/04	5383050104	.00	.00	150				150
01		4-3516/05	5383050105	.00	.00	150				150
01		4-3516/06	5383050106	.00	.00	150				150
01		4-3516/07	5383050107	.00	.00	150				150
01		4-3516/08	5383050108	.00	.00	150				150
01		4-3516/09	5383050109	.00	.00	80				80

504.00 .00 1280