

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: 02/09/2016 INVOICE: 31185
CUST#: 3354

TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

VA BIEN INTERNATIONAL INC.
STATE ROAD 156
HC02 BOX 12193
AGUAS BUENAS, PR 00703

SHIPPED TO

SAME

B/L# 28350 VIA UPS ACCT.#16439 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 RICH BLA 60" NYLON TRICOT OUR ORDER: 17478/1 LOT#: 19595/539491 CUSTOMER ORDER: 9388	1.780 LIN	445.00
CASES: 5394910101			
250.000 LIN	V10569 TRUE WHI 60" NYLON TRICOT OUR ORDER: 17478/2 LOT#: 19594/539490 CUSTOMER ORDER: 9388	1.650 LIN	412.50
CASES: 5394900101			

UPS CHARGES

857.50
64.63
922.13

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.

RAIGHT BILL OF LADING— SHORT FORM — ORIGINAL — NOT NEGOTIABLE

CEIVED, 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. **153565**

CONSIGNEE TO **NEMF WORLD TRANSPORTATION**
(FOR VA BIEN) C/O#9388
1-71 NORTH AVENUE EAST
ELIZABETH NJ

07201 Subject to Section 7 of conditions of applicable bills 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.

A/C

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	539490	19594		V10569	242		
	ROLL(S)	TRUE WHITE					
1	539491	19595		V10569	214		
	ROLL(S)	RICH BLACK					
<div style="text-align: center; font-size: 2em;"> 62x9 → 62x9 → </div>						30	
						30	
TOTALS	2				456		

Per Michael 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.

REMARKS **10108 VERATEX ZIP CODE**
INSURE FOR \$500 EACH ROLL

Agent of Cashier

CARRIER: **UPS #164390**
 PER: **02/10/16**
 DATE: **159669**

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

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

Charges Advanced:
 \$ _____



Shipment Receipt

Transaction Date: 10 Feb 2016

Tracking Number:

1Z0769410391358482
1Z0769410392305090

1 Address Information

Ship To:
NEMF WORLD TRANSPORTATION
(FOR VA BIEN) c/o #9388
1-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

Ship From:
Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549

Return Address:
Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 30.0 lbs (31.0 lbs billable)	62 x 9 x 9 in. Other Packaging	500.00 USD	Reference#1 - 153565
2. 30.0 lbs (31.0 lbs billable)	62 x 9 x 9 in. Other Packaging	500.00 USD	Reference#1 - 153565

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Delivery Date:	End of Day Thursday, Feb 11, 2016
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD

4 Payment Information

Bill Shipping Charges to:
Associated shipper's account:

Receiver 164390
Shipper's Account 076941

Charges:

0.00 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

0.00 USD

Total Charges:

0.00 USD

†Shipment charges are billed to the receiver.

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY 10108

ORDER# 539490
ORD DATE 02/10/16 CUST. P.O. 19594
CUST.# 68

159669
NEMF WORLD TRANSPORTATION
(FOR VA BIEN) C/O#9388
1-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

DESCRIPTION/CONTENT
NYLON

STYLE CALL V10569
COLOR TRUE WHITE
C-REF 32307

MILL STYLE V10486G
CUT WIDTH 2X61"OA
FRM FR3
FINISH MED LAM**

BM-YLD 4.100
BOL-# 153565
SHIPPED VIA UPS #164390
DATE SHP 02/10/16

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH SEND 1 YD FINISHED

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		Q02-9333A/5394900101		154.00	242.00	250				

154.00 242.00 250

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
539491
ORD DATE CUST. P.O.
02/10/16 19595
CUST.#
68

159669
NEMF WORLD TRANSPORTATION
(FOR VA BIEN) C/O#9388
1-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569

COLOR
RICH BLACK

C-REF
32309

MILL STYLE
V10486F

CUT WIDTH
2X61" OA

FRM FINISH
FR3 SOFT LAM**

BM-YLD BOL-#
4.100 153565

SHIPPED VIA
UPS #164390

DATE SHP
02/10/16

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH SEND 1 YD FINISHED

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		Q02-9293/05394910101		80.00	214.00	250				250

80.00 214.00 250