

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 03/29/2016 INVOICE: 31205
CUST#: 3914
TERMS: NET 30 FOB MILL SALESMAN: LTW
NY

SOLD TO

SPECIAL PROJECTS ENGINEERING
2072 TOMLINSON ROAD
P.O. BOX 413
MASON, MI 48854

SHIPPED TO

ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

B/L# 154172 VIA UPS FREIGHT 20 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
9,600.000 LIN	V22 WHITE 60" NYLON TRICOT				1.050 LIN	10,080.00
	OUR ORDER: 17496/1 LOT#: 19613/540246					
	CUSTOMER ORDER: 1451					
CASES:	5402460101	5402460102	5402460103	5402460104	5402460201	
	5402460202	5402460203	5402460204	5402460301	5402460302	
	5402460303	5402460304	5402460401	5402460402	5402460403	
	5402460404	5402460501	5402460502	5402460601	5402460602	

10,080.00

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.

RIGHT 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. **154172**

CONSIGNEE TO **A/C SPECIAL PROJECTS ENG**
ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVENUE
JERSEY CITY NJ

Order # **18846**

A/C

VERATEX, INC.

CLASS **NHFC 49205 CASS 70**

07304 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.

No. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
20	540246	19613		V22	728		
	ROLL(S)	WHITE					

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 874 036 564 CRT

Per Michel Blandell
 (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 **Bill freight to: Premier Dental Products Co.**
1710 Romano Drive
Plymouth Mtg, PA 19462

CARRIER: **UPS FREIGHT**
 DATE: **03/28/16**
160287

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/28/16 19613
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

160287
A/C SPECIAL PROJECTS ENG
ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVENUE
JERSEY CITY NJ

07304

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
WHITE

C-REF
32307

MILL STYLE
V10538T

CUT WIDTH
2X61"OA

FRM FINISH
FR3 FIRM A/S

BM-YLD BOL-# SHIPPED VIA
5.080 154172 UPS FREIGHT

DATE SH
03/28/1

MAKE SURE PUT UP IS 500 YARDS
3" TUBES
SEE PHIL FOR HAND STANDARD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C07-0132/05402460101		121.00	728.00	500				500
01		C07-0132/05402460102		.00	.00	500				500
01		C07-0132/05402460103		.00	.00	500				500
01		C07-0132/05402460104		.00	.00	500				500
02		F04-9324/05402460201		114.00	.00	500				500
02		F04-9324/05402460202		.00	.00	500				500
02		F04-9324/05402460203		.00	.00	500				500
02		F04-9324/05402460204		.00	.00	500				500
03		F04-9325/05402460301		116.00	.00	500				500
03		F04-9325/05402460302		.00	.00	500				500
03		F04-9325/05402460303		.00	.00	500				500
03		F04-9325/05402460304		.00	.00	500				500
04		F04-9326/05402460401		128.00	.00	500				500
04		F04-9326/05402460402		.00	.00	500				500
04		F04-9326/05402460403		.00	.00	300				300
04		F04-9326/05402460404		.00	.00	300				300
05		F04-9327/05402460501		125.00	.00	500				500
05		F04-9327/05402460502		.00	.00	500				500

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

03/28/16 19613

CUST.#

68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

160287

A/C SPECIAL PROJECTS ENG

ALLIED BIAS PRODUCTS

430 COMMUNIPAW AVENUE

JERSEY CITY NJ

07304

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
WHITE

C-REF
32307

MILL STYLE CUT WIDTH FRM FINISH
V10538T 2X61"OA FR3 FIRM A/S

BM-YLD BOL-# SHIPPED VIA
5.080 154172 UPS FREIGHT

DATE SHIP
03/28/16

MAKE SURE PUT UP IS 500 YARDS
3" TUBES
SEE PHIL FOR HAND STANDARD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
06		F04-9328/05402460601		124.00	.00	500			500
06		F04-9328/05402460602		.00	.00	500			500

728.00 728.00 9600