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: 04/07/2016 INVOICE: 31211
CUST#: 2795
TERMS: NET 30 FOB MILL NJ SALESMAN: HSE

SOLD TO	SHIPPED TO
B M TEXTILES, INC. 1850 NW 21ST STREET MIAMI, FL 33142	SAME

B/L# 154340 VIA EDI 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V10653 WHITE 108" POLYESTER TRICOT	1.900 LIN	2,850.00
	OUR ORDER: 17512/1 LOT#: 19580/538955		
	CUSTOMER ORDER: 3550		

CASES: 5389550101 5389550102 5389550103 5389550104 5389550105
5389550106 5389550107 5389550108 5389550109 5389550201

2,850.00

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.

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

ECEIVED, 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. 154340

CONSIGNED TO ~~B M TEXTILES, INC.~~
C/O#3550
1850 NW 21ST STREET
MIAMI FL 33142

A/C ~~VERATEX, INC.~~

CLASS 70 NMFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
10	538955 ROLL(S)	19580 WHITE		V10653	~~1~~1		
OTALS 10					~~[illegible]~~ 600		

1 Palletize

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

EDI EXPRESS

441160634

1-800-365-0100

REMARKS 1PLT 4-7-16

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 Michele 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.

Agent of Cashier

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

Charges Advanced:
$ ________

CARRIER: EDI
PER: IDE
DATE: 04/06/16
160457

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE	ORDER# 538955 CUST. P.O.
04/06/16	19580
	CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

160457
B M TEXTILES, INC.
C/O#3550
1850 NW 21ST STREET
MIAMI FL
33142

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10653	WHITE	28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10453X	108" **	FR3	SOFT LING	2.480	154340	EDI	04/06/1

DOUBLE FOLD
2" TUBES, DOUBLE BAG
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		H01-6985/05389550101	500.00	1001.00	150		150
01		H01-6985/05389550102	.00	.00	150		150
01		H01-6985/05389550103	.00	.00	150		150
01		H01-6985/05389550104	.00	.00	150		150
01		H01-6985/05389550105	.00	.00	150		150
01		H01-6985/05389550106	.00	.00	150		150
01		H01-6985/05389550107	.00	.00	150		150
01		H01-6985/05389550108	.00	.00	150		150
01		H01-6985/05389550109	.00	.00	150		150
02		H01-6986/05389550201	501.00	.00	150		150
			1001.00	1001.00	1500		