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

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

INVOICE

DATE: 04/22/2016 INVOICE: 31222
CUST#: 3354
TERMS: NET 30 FOB MILL NJ SALESMAN: CS

SOLD TO

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

SHIPPED TO

SAME

B/L# 154502 VIA NEMF 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,520.000 LIN	V10569 CREAM 60" NYLON TRICOT OUR ORDER: 17514/1 LOT#: 19617/540731 CUSTOMER ORDER: 9423	1.720 LIN	4,334.40

CASES: 5407310101 5407310102 5407310103 5407310104 5407310105
5407310106 5407310201 5407310202 5407310203 5407310204

4,334.40

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. 154502

CONSIGNED TO
A/C VA BIEN INTERNATIONAL
NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

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	540731	19617		V10569	291		
	ROLL(S)	CREAM					
	1	Palletize					
OTALS	10						

SHIPMENT STATUS AT WWW.NEMF.COM
NEMF®
PRO# 25089636
PIECES
PALLETS 1
Driver signature acknowledges receipt of freight only. Shipment subject to the provisions of the UBOL, NEMF 105 series and NMF100 series tariffs.

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.

REMARKS
NEMF 7487
W. Torres 1 PLT.
4/22/16

Agent of Cashier

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

Charges Advanced:
$ ____________

CARRIER: ~~[illegible]~~ NEMF
PER:
DATE: 04/19/16
160620

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

ORDER#
540731

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 04/19/16
CUST. P.O. 19617
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

160620
A/C VA BIEN TINTERNATIONL
NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH NJ
07201

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
NYLON	V10569	CREAM	33769A

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10486G	2X61"OA	FR3	SEE BELOW	4.100	154502	PRONTO	04/19/1

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDHE

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		Q02-9321A/5407310101	147.00	291.00	250		250
01		Q02-9321A/5407310102	.00	.00	250		250
01		Q02-9321A/5407310103	.00	.00	250		250
01		Q02-9321A/5407310104	.00	.00	250		250
01		Q02-9321A/5407310105	.00	.00	260		260
01		Q02-9321A/5407310106	.00	.00	260		260
02		Q02-9322A/5407310201	144.00	.00	250		250
02		Q02-9322A/5407310202	.00	.00	250		250
02		Q02-9322A/5407310203	.00	.00	250		250
02		Q02-9322A/5407310204	.00	.00	250		250
			291.00	291.00	2520		