

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

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

INVOICE

DATE: 07/20/2016 INVOICE: 31281
CUST#: 3869

TERMS: NET CBD SALESMAN: CD
FOB MILL NJ

SOLD TO

INTERPAD MFG. INC.
247 BRIDGELAND AVE.
TORONTO M6A 1Y7, CANADA

SHIPPED TO

SAME

19 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10653 BLACK 108" POLYESTER TRICOT	2.000 LIN	400.00
OUR ORDER: 17575/1 LOT#: 19430/532179			
CASES: 5321790108	5321790109		
1,520.000 LIN	V10653 BLACK 108" POLYESTER TRICOT	2.000 LIN	3,040.00
OUR ORDER: 17575/1 LOT#: 19581/538956			
CASES: 5389560101	5389560102	5389560103	5389560104
5389560105	5389560106	5389560107	5389560108
5389560109	5389560109	5389560109	5389560201
1,050.000 LIN	V10653 WHITE 108" POLYESTER TRICOT	1.900 LIN	1,995.00
OUR ORDER: 17575/2 LOT#: 19580/538955			
CASES: 5389550202	5389550203	5389550204	5389550205
5389550206	5389550207	5389550208	

5,435.00

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.

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

SHIPPER
NO. 155625

INTERPAD MFG INC.

Order NO#18927

247 BRIDGELAND AVENUE

TORONTO M6Z 1Y7

CANADA

VERATEX, INC.,
CLASS

CLASS NAME 49205 CLASS 90

Subject to Section 7 of

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 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.

Agent of Cashier

CARRIER: UPS Freight Collect
PER:
DATE: 07/25/16 International

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.

40 Industrial Parkway
Somerville, NJ 08876

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
532179
ORD DATE CUST. P.O.
07/25/16 19430
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

161763
INTERPAD MFG INC.
Order NO#18927
247 BRIDGELAND AVENUE
TORONTO M6Z 1Y7
CANADA

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10653 BLACK 28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10453F	108"DBLFLD	FR3	SOFT LING	2.480	155625		07/25/16

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3513/08	5321790108		.00		.00	150	10 TOP D			150
01		4-3513/09	5321790109		.00		.00	50	10 TOP D			50

.00 .00 200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
538955
ORD DATE CUST. P.O.
07/25/16 19580
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

161763
INTERPAD MFG INC.
Order NO#18927
247 BRIDGELAND AVENUE
TORONTO M6Z 1Y7
CANADA

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10653 WHITE 28656

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE S
V10453X 108" ** FR3 SOFT LING 2.480 155625 07/25/

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
02		H01-6986/05389550202			.00		.00	150				150
02		H01-6986/05389550203			.00		.00	150				150
02		H01-6986/05389550204			.00		.00	150				150
02		H01-6986/05389550205			.00		.00	150				150
02		H01-6986/05389550206			.00		.00	150				150
02		H01-6986/05389550207			.00		.00	150				150
02		H01-6986/05389550208			.00		.00	150				150

.00 .00 1050

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
538956
ORD DATE CUST. P.O.
07/25/16 19581
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

161763
INTERPAD MFG INC.
Order NO#18927
247 BRIDGELAND AVENUE
TORONTO M6Z 1Y7
CANADA

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10653

COLOR
BLACK

C-REF
28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10453X	108" **	FR3	SOFT LING	2.480	155625		07/25/1

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		H01-6991/05389560101		502.00	602.00	150				150
01		H01-6991/05389560102		.00	.00	150				150
01		H01-6991/05389560103		.00	.00	150				150
01		H01-6991/05389560104		.00	.00	150				150
01		H01-6991/05389560105		.00	.00	150				150
01		H01-6991/05389560106		.00	.00	150				150
01		H01-6991/05389560107		.00	.00	150				150
01		H01-6991/05389560108		.00	.00	150				150
01		H01-6991/05389560109		.00	.00	150				150
02		H01-6997/05389560201		100.00	.00	170				170

602.00 602.00 1520