

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: 09/01/2016 INVOICE: 31307
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# 156131 VIA NEMF 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,250.000 LIN	V22 CREAM 60" NYLON TRICOT	1.450 LIN	3,262.50
	OUR ORDER: 17571/1 LOT#: 19650/542219		
	CUSTOMER ORDER: 9423		
CASES:	5422190101 5422190102 5422190103 5422190104 5422190105		
	5422190106 5422190201 5422190202 5422190203		

3,262.50

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

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. 156131

CONSIGNEE TO
A/C VA BIEN C/O#9423
NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH NJ

07201 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 consignee 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 70 NMF 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Corrector)	Class or Rate	Check Column
9	542219 ROLL(S)	19650 CREAM		V22	175		
① Palletize NEMF 531079 W. Torres 1 PLT 9/1/16 175 SHIPMENT STATUS AT WWW.NEMF.COM PRO# 23839359  Driver signature acknowledges receipt of freight only. Shipment subject to the provisions of the UBOL, NEMF 105 series and NMF100 series tariffs. PIECES 9 PALLETS 1							
TOTALS	9				0		

REMARKS

CARRIER: NEW ENGLAND MTR
PER:
DATE: 09/01/16
162275

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

Per Michel Brander
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here "To be Prepaid."

COLLECT

Received \$ _____
apply in prepayment of charges on the property described hereon.

Agent of Cashier

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
542219
ORD DATE CUST. P.O.
09/01/16 19650
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

162275
A/C VA BIEN C/O#9423
NEMF WORLD TRANSPORT
1-71 NORTH AVENUE EAST
ELIZABETH NJ
07201

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 CREAM

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE S
V10538T 2X61"OA SOFT 1.000 156131 NEW ENGLAND MTR 09/01/

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9727/05422190101		123.00	.00	250	SHPNG PLT			250
01		I02-9727/05422190102		.00	.00	250	SHPNG PLT			250
01		I02-9727/05422190103		.00	.00	250	SHPNG PLT			250
01		I02-9727/05422190104		.00	.00	250	SHPNG PLT			250
01		I02-9727/05422190105		.00	.00	250	SHPNG PLT			250
01		I02-9727/05422190106		.00	.00	250	SHPNG PLT			250
02		I02-9729/05422190201		116.00	.00	250	SHPNG PLT			250
02		I02-9729/05422190202		.00	.00	250	SHPNG PLT			250
02		I02-9729/05422190203		.00	.00	250	SHPNG PLT			250

239.00 .00 2250