

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: 09/02/2016 INVOICE: 31312
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

INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

B/L# 156132 VIA OLD DOMINION 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
870.000 LIN	V22 CREAM 60" NYLON TRICOT OUR ORDER: 17571/1 LOT#: 19650/542219 CUSTOMER ORDER: 9423	1.450 LIN	1,261.50
CASES:	5422190204 5422190205 5422190206		

1,261.50

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.

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

162276
INTERNATIONAL FOAM
A/C VA BIEN C/O#9423
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
CREAM

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10538T	2X61"OA		SOFT	1.000	156132	OLD DOMINION	09/01/

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		I02-9729/05422190204			.00		.00	250	SHPNG PLT			250
02		I02-9729/05422190205			.00		.00	310	SHPNG PLT			310
02		I02-9729/05422190206			.00		.00	310	SHPNG PLT			310

.00 .00 870

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

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

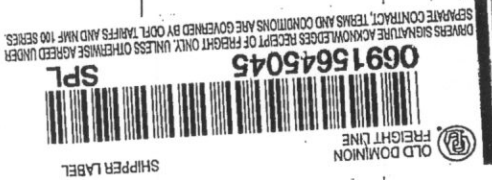
SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **156132**

CONSIGNEE TO **INTERNATIONAL FOAM
A/C VA BIEN C/O#9423
10530 WESTLAKE DRIVE
CHARLOTTE NC**

A/C **VERATEX, INC.** CLASS **70 NMFC #49265** 28273

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
3	542219 ROLL(S)	19650 CREAM		V22	65		
TOTALS 3							



Subject to Section 7 conditions of applica bill of lading, if the sh ment is to be deliver to the consignee witho recourse on the consign the consignor shall sign the following statement:
The carrier shall not ma delivery of this shipme without payment of freig and all other lawful charg

Per Michu Blander
(Signature of Consignor.)

If charges are to be p paid, write or stamp he "To be Prepaid."

3RD PARTY

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

REMARKS

**BILL FRT TO: VA BIEN INT'L, INC.
6 STATE ROAD 156
HC02 BOX 12193
AGUAS BUENAS, PR. 00703**

CARRIER: **OLD DOMINION**
PER:
DATE: **09/01/16**
162276

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

Agent of Cashier
JOSEF
Per (The signature here ackno ledges only the amount p paid.)

Charges Advanced:
\$