

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:	10/31/2016	INVOICE:	31350
CUST#:	3310		
TERMS:	NET 30	FOB MILL SALESMAN:	HSE
	NJ		

SOLD TO

BLOCK BINDINGS&INTERLINING LTD
9500 MEILLEUR ST.
SUITE 402
MONTREAL, QUEBEC, H2N 2B7 CANADA

SHIPPED TO

SAME

B/L# 156956 VIA ROLLAND 450-698 27CASES

QUANTITY		DESCRIPTION			PRICE	AMOUNT
4,524.000 LIN		V10941 BLACK 54" POLYESTER TRICOT			1.280 LIN	5,790.72
		OUR ORDER: 17611/1 LOT#: 19679/543391				
		CUSTOMER ORDER: 2183				
CASES:	5433910101	5433910102	5433910103	5433910104	5433910105	
	5433910106	5433910107	5433910108	5433910109	5433910110	
	5433910111	5433910112	5433910113	5433910114	5433910115	
	5433910201	5433910202	5433910203	5433910204	5433910205	
	5433910206	5433910207	5433910208	5433910209	5433910210	
	5433910211	5433910212				

5,790.72

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

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. 156956

CONSIGNEE TO
BLOCK BINDINGS INTERLING
CO#2183 - SUITE 402
9500 MEILLEUR STREET
MONTREAL QUEBEC H2N

A/C

VERATEX, INC.

CLASS

NMFC 49205 CLASS 70

2B7 CANAD

Subject to Section 7 of the conditions of applicable bill of lading, if the shipper 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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
27	543391 ROLL(S)	19679 BLACK		V10941	993		
TOTALS	27				993		

Per Michel Beaudet
(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

450-698-1349

\$5790.72 USD

CARRIER: ROLLAND
PER: COUTURE
DATE: 10/27/16
163125 TRANSPORT

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

Agent of Cashier

Per [Signature]
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.

10/27/16 19679

CUST.#

68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

163125
BLOCK BINDINGS INTERLING
CO#2183 - SUITE 402
9500 MEILLEUR STREET
MONTREAL QUEBEC H2N
2B7 CANAD

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10941

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10628A	3X55"OA	FR3	SOFT514293	5.200	156956	ROLLAND	10/27/

COLOR AND FINISH SAME AS WO#514293
2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		6-3081/01	5433910101	493.00	993.00	200				200
01		6-3081/02	5433910102	.00	.00	200				200
01		6-3081/03	5433910103	.00	.00	200				200
01		6-3081/04	5433910104	.00	.00	45				45
01		6-3081/05	5433910105	.00	.00	45				45
01		6-3081/06	5433910106	.00	.00	45				45
01		6-3081/07	5433910107	.00	.00	200				200
01		6-3081/08	5433910108	.00	.00	200				200
01		6-3081/09	5433910109	.00	.00	200				200
01		6-3081/10	5433910110	.00	.00	200				200
01		6-3081/11	5433910111	.00	.00	200				200
01		6-3081/12	5433910112	.00	.00	200				200
01		6-3081/13	5433910113	.00	.00	63				63
01		6-3081/14	5433910114	.00	.00	63				63
01		6-3081/15	5433910115	.00	.00	63				63
02		6-3082/01	5433910201	500.00	.00	200				200
02		6-3082/02	5433910202	.00	.00	200				200
02		6-3082/03	5433910203	.00	.00	200				200

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	FCS	X	YDS
02		6-3082/04	5433910204		.00		.00	200				200
02		6-3082/05	5433910205		.00		.00	200				200
02		6-3082/06	5433910206		.00		.00	200				200
02		6-3082/07	5433910207		.00		.00	200				200
02		6-3082/08	5433910208		.00		.00	200				200
02		6-3082/09	5433910209		.00		.00	200				200
02		6-3082/10	5433910210		.00		.00	200				200
02		6-3082/11	5433910211		.00		.00	200				200
02		6-3082/12	5433910212		.00		.00	200				200

993.00 993.00 4524