

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: 11/22/2016 INVOICE: 31362  
CUST#: 2795  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

B M TEXTILES, INC.  
1850 NW 21ST STREET  
MIAMI, FL 33142

## SHIPPED TO

SAME

B/L# 157318 VIA EDI 10 CASES

| QUANTITY      | DESCRIPTION                                                                                                      | PRICE     | AMOUNT   |
|---------------|------------------------------------------------------------------------------------------------------------------|-----------|----------|
| 1,500.000 LIN | V10653 WHITE 108" POLYESTER TRICOT<br>OUR ORDER: 17647/1 LOT#: 19653/542226<br>CUSTOMER ORDER: 3612              | 1.900 LIN | 2,850.00 |
| CASES:        | 5422260103 5422260104 5422260105 5422260106 5422260107<br>5422260108 5422260201 5422260202 5422260203 5422260204 |           |          |

2,850.00

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.

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. **157318**

CONSIGNEE TO **BM TEXTILES, INC.**  
**PO 3612**  
**1850 NW 21st STREET**  
**MIAMI FL**

A/C

**VERATEX, INC.**

CLASS

**MMFC 49265 CLASS 70**

33142

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.

| No. Packages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | WORK ORDER #      | CUSTOMER ORDER NO. | CARTON NO. | DESCRIPTION OF ARTICLES | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|------------|-------------------------|------------------------------|---------------|--------------|
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 542226<br>ROLL(S) | 19653<br>WHITE     |            | V10653                  | 550                          |               |              |
| <p>This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at <a href="http://www.edi-express.com/docs/EDITARIFF.pdf">www.edi-express.com/docs/EDITARIFF.pdf</a>, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment.</p> <p><b>EDI EXPRESS</b><br/> <b>460051135</b></p> <p>1-800-365-0100</p> <p><b>EDI EXPRESS</b><br/> <b>460051135</b></p> <p><b>EDI EXPRESS</b><br/> <b>460051135</b></p> <p><b>1</b><br/> <b>pallets</b></p> |                   |                    |            |                         |                              |               |              |
| TOTALS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10                |                    |            |                         | 550                          |               |              |

Per Michael Brande  
 (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

REMARKS

**11/22/16 15Kd**

CARRIER: **EDI COLLECT**  
 PER:  
 DATE: **11/21/16**  
**163493**

**IDE TRUCK**

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

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

Charges Advanced:  
 \$ \_\_\_\_\_

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
542226  
ORD DATE CUST. P.O.  
11/21/16 19653  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

163493  
BM TEXTILES, INC.  
PO 3612  
1850 NW 21st STREET  
MIAMI FL

33142

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10653

COLOR  
WHITE

C-REF  
29656

| MILL STYLE | CUT WIDTH | FRM | FINISH    | BM-YLD | BOL-#  | SHIPPED VIA | DATE SH |
|------------|-----------|-----|-----------|--------|--------|-------------|---------|
| V10453X    | 108" ***  | FR3 | SOFT LING | 2.230  | 157318 | EDI COLLECT | 11/21/1 |

\*\*DOUBLE FOLD GOODS\*\*  
2" TUBES, DOUBLE BAG  
SOFT LINGERIE FINISH

| LN | CTN/BALE# | PIECE NO.            | GREIGE | GR. WGT. | NET | WT.NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|----------|-----|-----------|----------|-----|---|-----|
| 01 |           | H01-6994/05422260103 |        | .00      | .00 | 150       |          |     |   | 150 |
| 01 |           | H01-6994/05422260104 |        | .00      | .00 | 150       |          |     |   | 150 |
| 01 |           | H01-6994/05422260105 |        | .00      | .00 | 150       |          |     |   | 150 |
| 01 |           | H01-6994/05422260106 |        | .00      | .00 | 150       |          |     |   | 150 |
| 01 |           | H01-6994/05422260107 |        | .00      | .00 | 150       |          |     |   | 150 |
| 01 |           | H01-6994/05422260108 |        | .00      | .00 | 150       |          |     |   | 150 |
| 02 |           | H01-6995/05422260201 |        | 506.00   | .00 | 150       |          |     |   | 150 |
| 02 |           | H01-6995/05422260202 |        | .00      | .00 | 150       |          |     |   | 150 |
| 02 |           | H01-6995/05422260203 |        | .00      | .00 | 150       |          |     |   | 150 |
| 02 |           | H01-6995/05422260204 |        | .00      | .00 | 150       |          |     |   | 150 |

506.00 .00 1500