

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: 05/30/2017 INVOICE: 31495
CUST#: 3294
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

EDITH LANCES
95 MCKINLEY AVE.
BROOKLYN, NY 11208

SHIPPED TO

SAME

B/L# 159729 VIA UPS ACCT.144165 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V10729 CHAMP 58" POLYESTER TRICOT	1.560 LIN	1,560.00
	OUR ORDER: 17656/1	LOT#:	19673/543183
CASES: 5431830202	5431830203		
			1,560.00

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.



Shipment Receipt

Transaction Date: 30 May 2017

Tracking Number:

1Z0769410391837884

1Z0769410393364499

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
EDITH LANCES 95 MCKINLEY AVE BROOKLYN NY 112082822	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com

② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	50.0 lbs (73.0 lbs billable)	60 x 13 x 13 in. Other Packaging	800.00 USD	Reference#1 - B/L#159729
2.	50.0 lbs (73.0 lbs billable)	60 x 13 x 13 in. Other Packaging	800.00 USD	Reference#1 - B/L#159729

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, May 31, 2017
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	0.00 USD
Package 1	0.00 USD
Package 2	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 26RY02
Associated shipper's account:	Shipper's Account 076941

Shipping Charges:	0.00 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	0.00 USD
Total Charges:	0.00 USD

†Shipment charges are billed to the receiver.

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

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

IPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER
NO. 159729

NSIGNED TO EDITH LANCES
95 MCKINLEY AVE
BROOKLYN NY

11208

VERATEX, INC.

SYNTHETIC KNITTED PIECE GOODS

Subject to Section 7 of
conditions of applicable
bills of lading, if the ship-
ment is to be delivered
to the consignee without
recourse on the consignor
the consignor shall sign the
following statement:

following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Michele Brandell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

COLLECT

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

Agent of Cashier

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

IMER: UPS #144165 26R402

HER: UPS #144165 26R402

: 05/30/17
165943

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
543183
ORD DATE CUST. P.O.
05/30/17 19673
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165943
EDITH LANCES
95 MCKINLEY AVE
BROOKLYN NY

11208

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10729

COLOR
CHAMP

C-REF
31403

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10509A	2X58"OA	FR3	SOFT LAMIN	4.750	159729	UPS #144165	05/30/1

WIDTH MUST BE 56" INSIDE THE GUM
AND 58" OVERALL
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		A07-7365/05431830202			.00	110.00		500 10 BOTT C			500
02		A07-7365/05431830203			.00		.00	500 10 BOTT C			500

.00 110.00 1000