

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:**

 EDITH LANCES  
 95 MCKINLEY AVE  
 BROOKLYN NY 112082822

**Ship From:**

 Rebtex, Inc.  
 Michele Senatore  
 40 Industrial Pkwy  
 Somerville NJ 08876  
 Telephone: 908-722-3549  
 email: michele@rebtex.com

**Return Address:**

 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

## 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.

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

ED, 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. **159729**

ASSIGNED TO **EDITH LANCES  
95 MCKINLEY AVE  
BROOKLYN NY**

**11208  
CLASS**

**VERATEX, INC.**

**SYNTHETIC KNITTED PIECE GOODS**

WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
543183 ROLL(S)	19673 CHAMP		V10729  <i>60 X 13 -&gt; 50</i> <i>60 X 13 -&gt; 50</i>	110		
2				110		

Subject to Section 7 of conditions of applicable bills 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.

Per Michel Blandell  
(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

MARKS

*Invoice \$800 ea.*

SHIPPER: **UPS #144165 26RY02**

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

**05/30/17  
165943**

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

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

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