

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 06/14/2017 INVOICE: 31506
CUST#: 1349
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC, NY

SOLD TO

OUTDOOR WILDERNESS FABRICS INC
123 E. SIMPLOT BLVD
CALDWELL, ID 83605

SHIPPED TO

SAME

B/L# 159946 VIA UPS ACCT. 79739 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17748/2 LOT#: 19712/24453600 CUSTOMER ORDER: 9986	0.710 LIN	426.00
CASES: 5077472			
730.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17748/1 LOT#: 19697/544235 CUSTOMER ORDER: 9986	0.760 LIN	554.80
CASES: 5442350204			
			980.80

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#
544235
ORD DATE CUST. P.O.
06/14/17 19697
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166167
OUTDOOR WILDERNESS FABRIC
C/O#9986
123 E. SIMPLOT BLVD.
CALDWELL ID

83605

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-54

COLOR
BLACK

C-REF
BLK

MILL STYLE CUT WIDTH FRM FINISH
V10258A 3X54" FR3 SOFT

BM-YLD BOL-# SHIPPED VIA
3.400 159946 UPS #797392

DATE SH
06/14/17

COLOR AS LOT 543185
SOFT AS STANDARD
CPI 44 WPI 28

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		F04-9507/05442350204		.00	.00	730	7 BOTTOM A			730

.00 .00 730

RE: tricot de 2.8oz

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

CEIVED. 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. **159946**

CONSIGNED-TO **OUTDOOR WILDERNESS FABRIC
C/O#9986
123 E. SIMPLOT BLVD.
CALDWELL ID**

83605 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.

A/C		CLASS		SYNTHETIC KNITTED PIECE GOODS			
No. Packages	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	544235 ROLL(S)	19697 BLACK		V10401-54 <i>56X15-785</i>	0	<i>WT</i>	
TOTALS	1				0		

Per *Michel Brandlee*
(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 *IN 600 - 600*

Agent of Cashier

CARRIER: **UPS #797392**
PER:
DATE: **06/14/17**
166167

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

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

Charges Advanced:
\$ _____



Shipment Receipt

Transaction Date: 14 Jun 2017

Tracking Number:

1Z0769410394989812

① ADDRESS INFORMATION

Ship To:

OUTDOOR WILDERNESS FABRICS
C/O#9986
123 E. SIMPLOT BLVD.
CALDWELL ID 836053638

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.	85.0 lbs (91.0 lbs billable)	56 x 15 x 15 in. Other Packaging	600.00 USD	Reference#1 - B/L#159946

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:

UPS Ground Service

Guaranteed By:

End of Day Wednesday, Jun 21, 2017

Shipping Fees Subtotal:

0.00 USD

Transportation

0.00 USD

Additional Handling Charge

Package 1

0.00 USD

Declared Value

Package 1

0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:

Receiver 797392

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.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

Subject: Re: SHIPPING ORDER 19146

From: CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>

Date: 6/15/2017 2:08 PM

To: Wei <wei@veratex.nyc>

TRACKING#1Z2152220352558647

From: Wei <wei@veratex.nyc>

Sent: Thursday, June 15, 2017 10:54 AM

To: Donna

Subject: Fwd: SHIPPING ORDER 19146

Scott:

Please email me the tracking info. Our fax is not working.

Thanks,
Wei

----- Forwarded Message -----

Subject:SHIPPING ORDER 19146

Date:Wed, 14 Jun 2017 14:21:18 -0400

From:Wei <wei@veratex.nyc>

To:Donna <cherryvillepublicwarehouse@hotmail.com>

See Attached.

Thanks,
Wei



Virus-free. www.avg.com