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

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

INVOICE

DATE: 08/21/2017 INVOICE: 31549
CUST#: 1771

TERMS: NET 30 FOB MILL SALESMAN: CD
NC

SOLD TO

GUIDE FABRICS INC.
262 WEST 38TH ST.
NEW YORK, NY 10018

SHIPPED TO

PARTY TIME RENTALS
2721 SOUTH WEST 10TH ST.
OCALA, FL 34474

B/L# 134787 VIA UPS ACCT.134787 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17783/1 LOT#: 19763/546284 CUSTOMER ORDER: 29228	1.950 LIN	292.50

CASES: 5462840101

292.50

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.

STRAIGHT 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. 160722

CONSIGNED TO PARTY TIME RENTALS
PO#29228
2701 SOUTH WEST 10TH ST
[illegible] 34474

A/C VERATEX, INC.

CLASS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	546284 ROLL(S)	19763 WHITE		V10653	1085		
			58x10 =>		wt 50		
TOTALS 1					1086		

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.

Per Michele Bianchi
(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
Insure $300

Agent of Cashier

CARRIER: UPS #134787
PER: Zipcode 10018
DATE: 08/18/17
166957

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: 21 Aug 2017

Tracking Number: 1Z0769410391172922

① ADDRESS INFORMATION

Ship To:
PARTY TIME RENTALS
C/O#29228
2721 SOUTH WEST 10TH STREET
OCALA FL 344748693

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 (50.0 lbs billable)	58 x 10 x 10 in. Other Packaging	300.00 USD	Reference#1 - B/L #160722

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Aug 24, 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 134787
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.

ORDER#
546284

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 08/18/17
CUST. P.O. 19763
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166957
PARTY TIME RENTALS
PO#29228
2721 SOUTH WEST 10TH ST
OCALA FL
34474

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10653	WHITE	28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHI
V10453X	108" ***	FR3	SOFT LING	2.230	160722	UPS #134787	08/18/1

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		H02-1706/05462840101		560.00	1086.00	150	5 TOP C	150

560.00 1086.00 150