

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

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

INVOICE

DATE: 09/13/2017 INVOICE: 31563
CUST#: 3070

TERMS: NET 30 SALESMAN: HSE
FOB MILL NJ

SOLD TO

CUTTING EDGE TEXTILES
4 PRESTON COURT SUITE 200
POB 249
BEDFORD, MA 01730

SHIPPED TO

CUTTING EDGE TEXTILES
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 20538 VIA BRONCO 12 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
6,231.000 LIN	V239P RED 60" POLYESTER TRICOT				0.770 LIN	4,797.87
	OUR ORDER: 17755/1		LOT#: 19785/548034			
	CUSTOMER ORDER: 7659					
CASES:	5480340101	5480340201	5480340301	5480340401	5480340501	
	5480340601	5480340701	5480340801	5480340901	5480341001	
	5480341101	5480341201				

4,797.87

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.

PRODUCT 5205

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

SHIPPER'S NO.

NAME OF CARRIER

Bronco

CARRIER'S NO.

DATE

9/13/17

20538

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER:
(ORIGIN)

*RebTex
40 Industrial Pkwy
Somerville, NJ 08876*

TO CONSIGNEE:

Cutting Edge Tex Styles

STREET

1905 Elizabeth Ave

DESTINATION

Rahway

NJ

ZIP CODE

07065

DELIVERING CARRIER

ROUTE

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
<i>12</i>	<i>Loose Rolls 62x8x8</i>	<i>900</i>	<i>70</i>		

REMIT C.O.D. TO:

COD

AMT. \$

C.O.D. FEE:

☐ Prepaid

☐ Collect \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: When the rate depends on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically agreed by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of conditions, if this 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.

(Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☒ Check box if charges are collect.

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation".

CUTTING EDGE TEXTYLES

Shipper, Per _____

Agent, Per _____

Permanent post-office address of shipper

1

[Signature]
9/13/17
(12)

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. **161023**

CONSIGNEE TO **CUTTING EDGE TEXTILES
1905 ELIZABETH AVE
RAHWAY NJ**

A/C

CLASS **07065 76 NMFC 49265**

VERATEX, INC.

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. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
12	548034 ROLL(S)	19785A RED		V239P-F60	6396		
TALS	12				6396		

Per Michelle Blandell
(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

REMARKS

CARRIER: **BRONCO**
PER:
DATE: **09/13/17**
167264

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

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

Charges Advanced:
\$ _____

CARRIER: **BRONCO**

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548034
ORD DATE CUST. P.O.
09/13/17 19785A
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167264
CUTTING EDGE TEXTILES
1905 ELIZABETH AVE
RAHWAY NJ
07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
RED

C-REF
34719

MILL STYLE
V239P

CUT WIDTH
60"

FRM FINISH
FR3 FIRM

BM-YLD BOL-#
1.000 161023

SHIPPED VIA

DATE SH
09/13/17

**REFRAME TO A FIRMER FINISH
MUST BE FIRM
WATCH HAND

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9825/15480340101		400.00	6396.00	383				383
02		G06-9825/25480340201		400.00	.00	392				392
03		G06-9825/35480340301		400.00	.00	386				386
04		G06-9825/45480340401		665.00	.00	649				649
05		G06-9825/55480340501		665.00	.00	645				645
06		G06-9825/65480340601		665.00	.00	640				640
07		G06-9826/15480340701		800.00	.00	784				784
08		G06-9826/25480340801		800.00	.00	783				783
09		G06-9826/35480340901		800.00	.00	770				770
10		G06-9826/45480341001		267.00	.00	271				271
11		G06-9826/55480341101		267.00	.00	267				267
12		G06-9826/65480341201		267.00	.00	261				261

6396.00 6396.00 6231