

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: 10/24/2017 INVOICE: 31588
CUST#: 3070
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

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# 20529 VIA BRONCO 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,498.000 LIN	V239P NAVY 60" POLYESTER TRICOT OUR ORDER: 17766/1 CUSTOMER ORDER: 7784	0.820	LIN 2,868.36
CASES:	5486590101 5486590102 5486590103 5486590104 5486590105 5486590106		

2,868.36

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

SHIPPER'S NO.

NAME OF CARRIER

CARRIER'S NO.

DATE

20529

RECEIVED, subject to the classifications and lawfully filed 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 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)

TO CONSIGNEE

STREET

DESTINATION

ZIP CODE

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)
6	Rolls 62x10x10	500	70	

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 imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: When the rate is dependent 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 stated 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

Jan 6 10/24/17

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. 161523

CONSIGNEE TO

CUTTING EDGE TEXTILES
C/O#7784
1905 ELIZABETH AVENUE
RAHWAY NJ

A/C

VERATEX, INC.

CLASS

70 NMFC 49265

07065

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	548659 ROLL(S)	19807 NAVY		V239P-F60	502		
TOTALS	6				502		

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 Michelle Blandell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."
3RD PARTY

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

Agent of Cashier

REMARKS: Bill Fkt To: CUTTING EDGE TEXTILES
P.O. BOX 249
BEDFORD, MA. 01730

CARRIER: BRONCO
PER:
DATE: 10/20/17
167773

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

Per _____
(The signature here acknowledges only the amount pre-paid.)
Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548659
ORD DATE CUST. P.O.
10/20/17 19807
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167773
CUTTING EDGE TEXTILES
C/O#7784
1905 ELIZABETH AVENUE
RAHWAY NJ
07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-F60 NAVY 34853

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10634A	3X60"	FR3	FIRM **	2.300	161523		10/20/1

SUBMIT FOR COLOR APPROVAL
FIRM AS LOT#548034
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9827/05486590101		502.00	502.00	600	10 MID A			600
01		G06-9827/05486590102		.00	.00	600	10 MID A			600
01		G06-9827/05486590103		.00	.00	600	10 MID A			600
01		G06-9827/05486590104		.00	.00	566	10 MID A			566
01		G06-9827/05486590105		.00	.00	566	10 MID A			566
01		G06-9827/05486590106		.00	.00	566	10 MID A			566

502.00 502.00 3498