

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: 11/28/2017 INVOICE: 31604
CUST#: 2795

TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

B M TEXTILES, INC.
1850 NW 21ST STREET
MIAMI, FL 33142

SHIPPED TO

SAME

B/L# 162052 VIA EDI 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10653 BLACK 108" POLYESTER TRICOT OUR ORDER: 17829/2 LOT#: 19652/542225 CUSTOMER ORDER: 3717	2.050 LIN	615.00
CASES: 5422250108	5422250201		
750.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17829/1 LOT#: 19763/546284 CUSTOMER ORDER: 3717	1.900 LIN	1,425.00
CASES: 5462840103	5462840104 5462840105 5462840106 5462840107		
			2,040.00

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.

TRAIGHT 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. **162052**

CONSIGNEE TO

B M TEXTILES, INC
PO#3717
1850 NW 21ST STREET
MIAMI FL

A/C **VERATEX, INC.**

CLASS **70 NMFC 49265**

33142

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	542225	19652		V10653	0		
	ROLL(S)	BLACK					
5	546284	19763		V10653	0		
	ROLL(S)	WHITE					
This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment EDI EXPRESS 488458607 1-800-365-0100 <i>① Palletize</i>							
TOTALS	7				414		

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 Michel Beaudet
(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

Trenis Maniz 11/29/17

CARRIER: **EDI**

PER:

DATE: **11/28/17**
168308

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

1PLT

Agent of Cashier

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

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
546284
ORD DATE CUST. P.O.
11/28/17 19763
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168308
B M TEXTILES, INC
PO#3717
1850 NW 21ST STREET
MIAMI FL

33142

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10653

COLOR
WHITE

C-REF
28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHI
V10453X	108" ***	FR3	SOFT LING	2.230	162052	EDI	11/28/17

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		H02-1706/05462840103		.00	.00	150	5 TOP C			150
01		H02-1706/05462840104		.00	.00	150	5 TOP C			150
01		H02-1706/05462840105		.00	.00	150	5 TOP C			150
01		H02-1706/05462840106		.00	.00	150	5 TOP C			150
01		H02-1706/05462840107		.00	.00	150	5 TOP C			150

.00 .00 750

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
542225
ORD DATE CUST. P.O.
11/28/17 19652
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168308
B M TEXTILES, INC
PO#3717
1850 NW 21ST STREET
MIAMI FL
33142

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10653 BLACK 28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10453X	108" ***	FR3	SOFT LING	2.230	162052	EDI	11/28/17

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		H01-6992/05422250108		.00	.00	150	2 TOP D			150
02		H01-6993/05422250201		510.00	.00	150	2 TOP D			150

510.00 .00 300