

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: 01/17/2018 INVOICE: 31622
CUST#: 3070
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

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

SHIPPED TO

B&O CUTTING EDGE TEXTILES DIV.
1905 ELIZABETH AVE.
RAHWAY, NJ 07065

B/L# 162542 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
145.000 LIN	V406/7 BLACK 55" NYLON TRICOT OUR ORDER: 17840/1 CUSTOMER ORDER: 5400000081	1.600 LIN.	232.00

CASES: 5073340201

232.00

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

ECEIVED, 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. 162542CONSIGNMENT TO B&O CUTTING EDGE TEXTILES
1905 ELIZABETH AVENUE
RAHWAY NJ

07065

CLASS

SYNTHETIC KNITTED PIECE GOOD

A/C VERATEX, INC.

Subject to Section 7 of
conditions of applicable
UPS of lading, if the ship-
ment 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."

COLLECT

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

Agent of Cashier

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

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	507334	18569A		V40677	58X8-	WT	
	ROLL(S)	RICH BLACK				30	
TOTALS	1				0		

REMARKS

INSURE-300

CARRIER: UPS GROUND
PER: 01/16/18
DATE: 168812PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876



Shipment Receipt

Transaction Date: 17 Jan 2018

Tracking Number:

1Z0769410394304677

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
B & O CUTTING EDGE TEXTILES 1905 ELIZABETH AVENUE RAHWAY NJ 070654534	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	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. 30.0 lbs (30.0 lbs billable)	58 x 8 x 8 in. Other Packaging	300.00 USD	Reference#1 - B/L#162542

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Jan 18, 2018
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	0.00 USD
Package 1	0.00 USD
Declared Value	0.00 USD
Package 1	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Third Party 164390
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

†Shipping charges are billed to the third party listed as the payer of Shipping Charges.
Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.