

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: 01/24/2018 INVOICE: 31631
CUST#: 3294
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

EDITH LANCES
95 MCKINLEY AVE.
BROOKLYN, NY 11208

SHIPPED TO

SAME

B/L# 162669 VIA SHIMONS EXPRESS 4CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,268.000 LIN	V10729 CHAMP 58" POLYESTER TRICOT	1.560 LIN	3,538.08
	OUR ORDER: 17656/1 LOT#: 19796/547929		
	CUSTOMER ORDER: 1128		
CASES:	5479290103 5479290104 5479290201 5479290202		

3,538.08

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.

WRAIGHT 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. 162669

CONSIGNEE TO
EDITH LANCES
C/O#1128
95 MC KINLEY AVENUE
BROOKLYN NY

A/C
VERATEX, INC.

CLASS 70 NMFC 492 65

11208 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. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	547929 ROLL(S)	19796 CHAMP		V10729			
TOTALS	4				0		

Per Michu Brandell
(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.

Agent of Cashier

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

Charges Advanced:
\$ _____

REMARKS

CARRIER: SHIMONS EXPRESS
PER: _____
DATE: 01/24/18
168941

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
547929
ORD DATE CUST. P.O.
01/24/18 19796
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168941
EDITH LANCES
C/O#1128
95 MC KINLEY AVENUE
BROOKLYN NY

11208

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10729

COLOR
CHAMP

C-REF
31403

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10509A	2X58"OA	FR3	SOFT LAMIN	4.300	162669		01/24/18

WIDTH MUST BE 56" INSIDE THE GUM
AND 58" OVERALL
HEAVY GUM SELVAGE, WATCH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A07-7366/05479290103		.00	.00	634	10 BOTT C			634
01		A07-7366/05479290104		.00	.00	634	10 BOTT C			634
02		A07-7367/05479290201		241.00	.00	500	10 BOTT C			500
02		A07-7367/05479290202		.00	.00	500	10 BOTT C			500

241.00 .00 2268