

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 OUR ORDER: 17656/1 CUSTOMER ORDER: 1128	1.560 LIN	3,538.08
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.

## 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. 162669CONSIGNEE TO  
EDITH LANCES  
C/O #1128  
95 MC KINLEY AVENUE  
BROOKLYN NY

11208

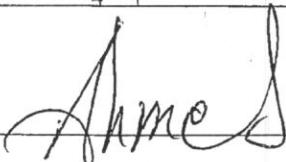
Subject to Section 7 of  
conditions of applicable  
bill of lading, if the ship-  
ment is to be delivered  
to the consignee without  
recourse on the consignor  
the consignor shall sign the  
following statement:The carrier shall not make  
delivery of this shipment  
without payment of freight  
and all other lawful charges.A/C  
VERATEX, INC.

CLASS

70 NMFCL9265

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

REMARKS

CARRIER:  
PER:  
DATE: SHIMONS EXPRESS  
01/24/18  
168941PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-paid.)  
Charges Advanced:  
\$ \_\_\_\_\_

Agent of Cashier

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

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