

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: 02/07/2018 INVOICE: 31643  
CUST#: 4014  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NJ

SOLD TO

B&O CUTTING EDGE TEXSTYLES DIV  
P.O. BOX 249  
BEDFORD, MA 01730

SHIPPED TO

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

B/L# 162845 VIA UPS ACCT. 10F58 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
143.000 LIN	V406/7 BLACK 55" NYLON TRICOT	1.600 LIN	228.80
	OUR ORDER: 17857/1	LOT#:	18569/507334
	CUSTOMER ORDER: 5400000209		
CASES: 5073340301			228.80

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. 162845CONSIGNEE TO B&O CUTTING EDGE TEXTILES  
C/O #5400000209  
1905 ELIZABETH AVENUE  
RAHWAY NJ

07065

Subject to Section 7 of  
conditions of applicable  
bills 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.

CLASS

SYNTHETIC KNITTED PIECE GOOD

A/C

VERATEX, INC.

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	0	CWT 30	
	ROLL(S)	RICH BLACK		57X72	0		

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:  
\$ \_\_\_\_\_

REMARKS

INSURE \$300

CARRIER: UPS #10F584  
PER:  
DATE: 02/07/18  
169121PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876



# Shipment Receipt

Transaction Date: 07 Feb 2018

Tracking Number:

1Z0769410390175369

## ① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
B & O CUTTING EDGE TEXTILES c/o#5400000209 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)	57 x 7 x 7 in. Other Packaging	300.00 USD	Reference#1 - B/L#162845

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Feb 8, 2018
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Declared Value	
Package 1	0.00 USD

## ④ PAYMENT INFORMATION

Bill Shipping Charges to:	Third Party 10F584
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.

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
507334  
ORD DATE CUST. P.O.  
02/07/18 18569A  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

169121  
B&O CUTTING EDGE TEXTILES  
C/O#5400000209  
1905 ELIZABETH AVENUE  
RAHWAY NJ

07065

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR C-REF  
V406/7 RICH BLACK 28468A

MILL STYLE CUT WIDTH FRM FINISH

BM-YLD BOL-# SHIPPED VIA

V406/7 55" FR3 1.000 162845 UPS #10F584

DATE SHP  
02/07/18

LOT #5060030 NEED TO RE OVER DYE TO  
BLACK. WATCH COLOR, MUST MATCH WITH  
LAB DIP APPROVED.

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
03		7214517/2/5073340301		156.00	.00		143 10 MID C		143

156.00 .00 143