

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: 02/28/2018 INVOICE: 31659
CUST#: 4014
TERMS: NET 30 SALESMAN: HSE
FOB MILL NJ

SOLD TO

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

SHIPPED TO

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

B/L# 163082 VIA BRONCO 21 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
11,040.000 LIN	V239P RED 60" POLYESTER TRICOT				0.770 LIN	8,500.80
	OUR ORDER: 17849/1		LOT#: 19837/550507			
	CUSTOMER ORDER: 5400000108					
CASES:	5505070101	5505070102	5505070103	5505070104	5505070105	
	5505070106	5505070107	5505070108	5505070109	5505070201	
	5505070202	5505070203	5505070204	5505070205	5505070206	
	5505070301	5505070302	5505070303	5505070304	5505070305	
	5505070306					
						8,500.80

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

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. **163082**

CONSIGNEE TO **B&O CUTTING EDGE TEXTILES
C/O#5400000108
1905 ELIZABETH AVENUE
RAHWAY NJ**

A/C **VERATEX, INC.**

CLASS **70 NMFC 49265** 07065

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
21	550507 ROLL(S)	19837 RED		V239P-F60	1494		
TOTALS	21				1494		

REMARKS

CARRIER: **Bronco**
PER:
DATE: **02/27/18**
169360

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

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 Michael Scandell
(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:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/27/18 19837
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169360
B&O CUTTING EDGE TEXTILES
C/O#5400000108
1905 ELIZABETH AVENUE
RAHWAY NJ

07065

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 RED

C-REF
34719

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR2	FIRM548034	2.300	163082		02/27/18

WATCH COLOR-MUST MATCH APPROVED
LAB DIP
WATCH HAND-MUST BE FIRM FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0820/05505070101		495.00	1494.00	600				600
01		C03-0820/05505070102		.00	.00	600				600
01		C03-0820/05505070103		.00	.00	600				600
01		C03-0820/05505070104		.00	.00	380				380
01		C03-0820/05505070105		.00	.00	380				380
01		C03-0820/05505070106		.00	.00	380				380
01		C03-0820/05505070107		.00	.00	300				300
01		C03-0820/05505070108		.00	.00	300				300
01		C03-0820/05505070109		.00	.00	300				300
02		C03-0821/05505070201		499.00	.00	600				600
02		C03-0821/05505070202		.00	.00	600				600
02		C03-0821/05505070203		.00	.00	600				600
02		C03-0821/05505070204		.00	.00	600				600
02		C03-0821/05505070205		.00	.00	600				600
02		C03-0821/05505070206		.00	.00	600				600
03		C03-0822/05505070301		500.00	.00	600				600
03		C03-0822/05505070302		.00	.00	600				600
03		C03-0822/05505070303		.00	.00	600				600

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
03		C03-0822/05505070304			.00		.00	600				600
03		C03-0822/05505070305			.00		.00	600				600
03		C03-0822/05505070306			.00		.00	600				600

1494.00 1494.00 11040