

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:	03/19/2018	INVOICE:	31673
CUST#:	3951		
TERMS:	NET CBD	SALESMAN:	HSE
	FOB MILL NJ		

SOLD TO

BRAVO BELLA
3136 W.MORRIS AVE.
FRESNO, CA 93711

SHIPPED TO

SAME

B/L# 1 VIA UPS ACCT. V3Y46 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
255.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 17880/1	1.750 LIN	446.25
CASES: 5394900204	LOT#: 19594/539490		446.25

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. 163332CONSIGNMENT TO BRAVO BELLA
3136 W. MORRIS AVE
FRESNO, CA93711
CLASS

A/C

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.

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	539490	19594		V10569	0	WT 64X8→ 28	
	ROLL(S)	TRUE WHITE					

REMARKS

Insure \$500

CARRIER: UPS
PER: IES #V3Y468
DATE: 03/19/18
169615

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

 **Shipment Receipt**

Transaction Date: 20 Mar 2018

Tracking Number:

1Z0769410397400861

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
BRAVO BELLA 3136 W. MORRIS AVE FRESNO CA 9371121 46	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722- 3549 email:michele@rebte x.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722- 3549 email:michele@rebte x.com

② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	28.0 lbs (30.0 lbs billable)	64 x 8 x 8 in. Other Packaging	500.00 USD	Reference#1 - B/L#163332

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Mar 27, 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:	Receiver V3Y468
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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
539490
ORD DATE CUST. P.O.
03/19/18 19594
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169615
BRAVO BELLA
3136 W. MORRIS AVE
FRESNO CA

93711

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V10569 TRUE WHITE C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	MED LAM**	4.100	163332	I[S #V3Y468	03/19/18

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH SEND 1 YD FINISHED

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		Q02-9334A/5394900204			.00		.00	255 9 BOTTOM C		255

.00 .00 255