

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	1.750 LIN	446.25
OUR ORDER: 17880/1		LOT#: 19594/539490	
CASES: 5394900204			

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

RECEIVED, 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. **163332**

CONSIGNEE TO **BRAVO BELLA
3136 W. MORRIS AVE
FRESNO CA**

A/C **93711**
CLASS

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 64X 8→	0	wt 28	
	ROLL(S)	TRUE WHITE					
TOTALS	1				0		

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 Michu Blandell
(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

Insure \$500

CARRIER: **UPS**
PER: **#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:**

BRAVO BELLA
3136 W. MORRIS AVE
FRESNO CA 9371121
46

Ship From:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-
3549
email:michele@rebte
x.com

Return Address:

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
V10569

COLOR
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