

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 03/26/2018 INVOICE: 31679
CUST#: 1349
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

OUTDOOR WILDERNESS FABRICS INC
123 E. SIMPLOT BLVD
CALDWELL, ID 83605

SHIPPED TO

SAME

B/L# 163424 VIA UPS ACCT. 79739 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17886/1 CUSTOMER ORDER: 10397	0.760 LIN	456.00
CASES: 5493740202			456.00

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. 163424CONSIGNMENT TO OUTDOOR WILDERNESS FABRIC
C/O #10397
123 E. SIMPLOT BLVD
CALDWELL ID

83605

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

CLASS

SYNTHETIC KNITTED PIECE GO

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	549374	19818		V10401-54	0	WT	
	ROLL(S)	BLACK		62X12>	55		
OTALS	1				0		

REMARKS

INURE \$500

CARRIER: UPS #797392

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE: 03/26/18

40 Industrial Parkway

169707

Somerville, NJ 08876

Agent of Cashier

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

\$ _____

 **Shipment Receipt**

Transaction Date: 27 Mar 2018

Tracking Number:

1Z0769410397952926

(1) ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
OUTDOOR WILDERNESS FABRICS C/O#10397 123 E. SIMPLOT BLVD. CALDWELL ID 836053638	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. 55.0 lbs (65.0 lbs billable)	62 x 12 x 12 in. Other Packaging	500.00 USD	Reference#1 - B/L#163424

(3) UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Apr 3, 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 797392
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

†Shipment charges are billed to the receiver.

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#
549374
ORD DATE CUST. P.O.
03/26/18 19818
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169707
OUTDOOR WILDERNESS FABRIC
C/O#10397
123 E. SIMPLOT BLVD
CALDWELL ID

83605

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10401-54 BLACK BLK

MILL STYLE CUT WIDTH FRM FINISH
V10258E 3X55"OA FR3 SOFT *

BM-YLD BOL-# SHIPPED VIA
3.470 163424 UPS #797392

DATE SHP
03/26/18

COLOR & HAND AS LOT 54756

2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		I03-9849/05493740202			.00	.00		600 10 BOTT A			600

.00 .00 600