

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: 03/26/2018 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 LOT#: 19818/549374 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

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. 163424

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

A/C

CLASS

VERATEX, INC.

SYNTHETIC KNITTED PIECE GOODS

83605

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	549374 ROLL(S)	19818 BLACK		V10401-54  62X127	0	wt SS	
TOTALS	1				0		

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.

Per Michael Brandell  
(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

REMARKS

INSURE \$500

CARRIER: UPS #797392  
PER:  
DATE: 03/26/18  
169707

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

Per  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:  
\$ \_\_\_\_\_



## Shipment Receipt

Transaction Date: 27 Mar 2018

Tracking Number:

1Z0769410397952926

## ① ADDRESS INFORMATION

## Ship To:

OUTDOOR WILDERNESS  
FABRICS  
C/O#10397  
123 E. SIMPLOT BLVD.  
CALDWELL ID 836053638

## Ship From:

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

## Return Address:

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	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	SOFT *	3.470	163424	UPS #797392	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