

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: 04/03/2018 INVOICE: 31683
CUST#: 4023
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

RELIATEX INC.
6004 BONACKER DRIVE
TAMPA, FL 33610

SHIPPED TO

SAME

B/L# 163500 VIA YRC 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1,820.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17891/2 CUSTOMER ORDER: T-029005	0.800 LIN	1,456.00		
CASES: 5486580105	5486580106	5486580107	5486580108	5486580109	
					1,456.00

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.

RAIGHT 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.

163500

CONSIGNEE TO RELIATEX INC
C/O #T-029005
6004 BONACKER DRIVE
TAMPA FL

CLASS

70 NM FC 49265

A/C

No. of charges	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
5	548658 ROLL(S)	19806 WHITE		V239P-S60	265		
TALS	5				5 lbs - 4-4-18 Many	265	

33610 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 Michelle Brandee
(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:
\$ _____

REMARKS

CARRIER: YRC
PER:
DATE: 04/03/18
169784PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548658
ORD DATE CUST. P.O.
04/03/18 19806
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169784
RELIATEX INC
C/O#T-029005
6004 BONACKER DRIVE
TAMPA FL

33610

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-S60 COLOR
WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	SOFT **	2.300	163500	YRC	04/03/18

OK TO MATCH & GO
**SEE PHIL FOR HAND STD
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9824/05486580105			.00	.00	400	7 BOTTOM C			400
01		G06-9824/05486580106			.00	.00	400	7 BOTTOM C			400
01		G06-9824/05486580107			.00	.00	340	7 BOTTOM C			340
01		G06-9824/05486580108			.00	.00	340	7 BOTTOM C			340
01		G06-9824/05486580109			.00	.00	340	7 BOTTOM C			340

.00 .00 1820