

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

RELIADEX 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	0.800 LIN	1,456.00
	OUR ORDER: 17891/2 LOT#: 19806/548658		
	CUSTOMER ORDER: T-029005		
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.

STRAIGHT 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 **RELIA TEX INC
C/O#T-029005
6004 BONACKER DRIVE
TAMPA FL**

A/C

CLASS

70 NMFC 49265

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.

No. of packages	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		
<div data-bbox="226 676 764 931" data-label="Image"> </div>							
TOTALS	5				265		

5 lbs - 4-4-18 Manny

Per Michelle Biandrell
(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

CARRIER: YRC
DATE: 04/03/18
169784

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

Per _____
(The signature here acknowledges only the amount prepaid.)
Charges Advanced:
\$ _____

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
RELIAATEX INC
C/O#T-029005
6004 BONACKER DRIVE
TAMPA FL
33610

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V239P-S60 WHITE 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